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ANNUAL REPORT OF THE MUNICIPAL OFFICERS OF THE

TOWN OF PALERMO

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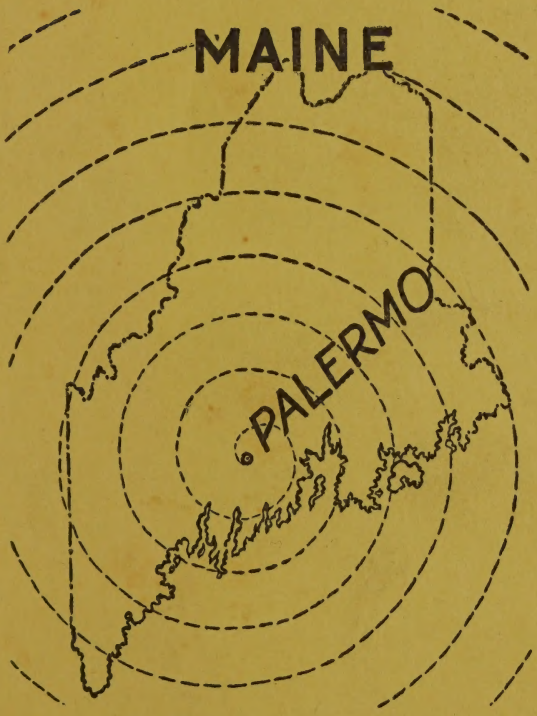

FOR THE MUNICIPAL YEAR 1974

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF PALERMO

MAINE

FOR THE MUNICIPAL YEAR 1974

Hutchins Brothers, Thorndike, Maine

TOWN WARRANT

To James Mathieson, a Constable in the Town of Palermo, in the County of Waldo, in the State of Maine:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of said Town, qualified by law to vote in town affairs, to meet on the eighth day of March, 1975 at ten o'clock in the forenoon at the Branch Mills Grange Hall, in said Town, to act on the following articles, to wit:

Art. 1. To choose a Moderator to preside at said meeting.

Art. 2. To choose a Town Clerk for the ensuing year.

Art. 3. To choose a Board of Selectmen for the ensuing year.

Art. 4. To choose a Board of Assessors for the ensuing year.

Art. 5. To choose an Overseer of the Poor for three years.

Art. 6. To choose one member of the Superintending School Committee for a term of one year.

Art. 7. To choose one member of the Superintending School Committee for the term of three years.

Art. 8. To see how many Road Commissioners the Town will elect for the ensuing year.

Art. 9. To elect one or more Road Commissioners for the ensuing year.

Art. 10. To see what method the Town will take to collect taxes for the ensuing year and act on same.

Art. 11. To elect a Tax Collector for the ensuing year.

Art. 12. To elect a Town Treasurer for the ensuing year.

Art. 13. To elect a Constable for the ensuing year.

Art. 14. To choose all other necessary Town Officers for the ensuing year.

Art. 15. To see if the Town will accept the sum of $400.00 from Leta Tibbetts, the principal to be kept intact and the income to be used for the care of the Burleigh Turner Lot and the Alvra Jones Lot in the Hannan Cemetery.

Art. 16. To see if the Town will accept the sum of $500.00 from the Forrest C. Tibbetts Estate, the principal to be kept intact and the income to be used for the care of the Forrest C. Tibbetts and Andrew J. Tibbetts Lots in the Hannan Cemetery.

Art. 17. To see if the Town will accept the sum of $100.00 from the Richard Tibbetts Estate, the principal to be kept intact and the income to be used for the care of the Richard Tibbetts Lot in the New Greeley Corner Cemetery.

Art. 18. To see if the Town will accept the sum of $100.00 from Kenneth Estabrook, the principal to be kept intact and the income to be used for the care of the Kenneth Estabrook Lot in the New Greeley Corner Cemetery.

Art. 19. To see if the Town will accept the sum of $25.00 from the Richard Tibbetts Estate, the principal to be kept intact and the income to be used for the General Care of the New Greeley Corner Cemetery.

Art. 20. To see if the Town will accept the sum of $25.00 from Kenneth Estabrook, the principal to be kept intact and the income to be used for the General Care of the New Greeley Corner Cemetery.

Art. 21. To see if the Town will accept the sum of $100.00 from Genevieve Downer. the principal to be kept intact and the income to be used for the care of the Downer Lot in the New Greeley Corner Cemetery.

Art. 22. To see if the Town will accept the sum of $100.00 from Patrick Parsons, the principal to be kept intact and the income to be used for the care of the Frederick Greene Lot in the New Greeley Corner Cemetery.

Art. 23. To see if the Town will accept the sum of $25.00 from Patrick Parsons, the principal to be kept intact and the income to be used for the General Care of the New Greeley Corner Cemetery.

Art. 24. To see if the Town will accept the sum of $100.00 from Clement Quigg, the principal to be kept intact and the income to be used for the care of the Quigg Lot in the New Greeley Corner Cemetery.

Art. 25. To see if the Town will accept the sum of $100.00 from Frances Boynton, the principal to be kept intact and the income to be used for the care of the Phillip Hannan lot in Hannan Cemetery.

Art. 26. To see if the Town will accept the sum of $200.00 from Frances Boynton, the principal to be kept intact and the income to be used for the care of the Charles and Nellie Hannan lot in Hannan Cemetery.

Art. 27. To see if the Town will accept the sum of $100.00 from Frances Boynton, the principal to be kept intact and the income to be used for the care of the Lyman and Frances Boynton lot in Hannan Cemetery.

Art. 28. To see what sum of money the Town will raise and appropriate for Town Officers.

Recommended $4,000.00

Art. 29. To see what sum of money the Town will raise and appropriate for Town Charge.

Recommended $3,000.00

Art. 30. To see what sum of money the Town will raise and appropriate for the Palermo Volunteer Fire Department.

(Recommended $1,000.00)

Art. 31. To see what sum of money the Town will raise and appropriate for Street Lights.

Recommended $280.00

Art. 32. To see what sum of money the Town will raise and appropriate for Fire Alarm Systems.

Recommended $200.00

Art. 33. To see what sum of money the Town will raise and appropriate for the Kennebec Valley Mental Health Clinic.

(Recommended $100.00)

Art. 34. To see what sum of money the Town will raise and appropriate for the Drocesson Human Relations Service, Inc. Kennebec-Somerset Home Aid Service.

Recommended $100.00

Art. 35. To see what sum of money the Town will raise and appropriate for Colby-Bates-Bowdoin Public Television.

Recommended $100.00

Art. 36. To see what sum of money the Town will raise and appropriate for Town Poor.

Art. 37. To see if the Town will authorize the Selectmen to put the Town Grader out for hire at their discretion.

Art. 38. To see what sum of money the Town will raise and appropriate for the Maine Publicity Bureau.

Art. 39. To see what sum of money the Town will raise and appropriate for Snow Removal and Ice Control.

Recommended Surplus $5,000.00
Excise Tax 4,000.00

Art. 40. To see what sum of money the Town will raise and appropriate for bush control.

Recommended $300.00

Art. 41. To see if the Town wishes to carry forward at the Selectmen's discretion unexpended balances to the same accounts for the ensuing year.

Art. 43. To see if the Town will vote to charge interest on tax liens and if so, how much.

Art. 44. To see what sum the Town will raise and appropriate for State Aid Road Construction (in addition to the amount regularly raised for care of ways, highways and bridges) under the provisions of Title 23, MRSA Section 1101, 1103, or 1104.

Recommended $2,928.00 (4 units)

Art. 45. To see what sum of money the Town will vote to raise and appropriate for Town Roads and Bridges.

Recommended from Surplus $3,000.00
Appropriate from Excise Tax $2,000.00

Art. 46. To see if the Town will vote to raise and appropriate a sum of money for a Town Dump for the taxpayers of Palermo.

Recommended $1,000.00

Art. 47. To see if the Town will raise and appropriate a sum of money for tarring a portion of Town roads.

Recommended $2,500.00 from Excise

Art. 48. To see what sum of money the Town will raise and appropriate for schools for the ensuing year.

Recommended $74,250.00

Art. 49. To see if the Town will vote to instruct the Selectmen to sell any and all real estate acquired by tax liens and to give quit-claim deeds for same.

Real estate to be advertised and sold by sealed bids.

Art. 50. To see if the Town will vote to authorize the Selectmen to borrow money for the use of the Town upon the credit of the Town.

Art. 51. To see if the Town will vote to have the municipal year from January 1 to December 31.

Art. 52. To see if the Town will raise and appropriate a sum of money to help support the Community Swimming Instruction Program.

Recommended $250.00

Art. 53. To see what sum of money the Town will raise and appropriate for the Planning Board.

Recommended $250.00

Art. 54. To see if the Town will vote to raise and appropriate the sum of $275.00 as Palermo's

share of operating cost of the North Kennebec Regional Planning Commission.

Recommended

Art. 55. To see if the Town will authorize the Board of Selectmen to enter into agreements with other Towns to provide a Solid Waste Disposal Site for the use of Town residents.

Art. 56. To see if the Town will raise and appropriate $600.00 in cooperation with the Maine Forest Service to control White Pine Blister Rust.

Leave to Town

Art. 57. To see what sum of money the Town will raise and appropriate for the Central Senior Citizens Association, Inc. of Augusta.

Leave to Town

Art. 58. To see what sum of money the Town will raise and appropriate for Forest Fire Control.

Recommended $300.00

Art. 59. To see what sum of money the Town will raise and appropriate for Cemeteries.

Recommended $200.00

Art. 60. To see if the Town will vote to have a single assessors district.

Art 61. To see if the Town will vote to instruct the Selectmen to have a Tax Map made of the Town of Palermo.

Art. 62. To see if the Town will vote to use Federal Revenue Sharing Money to have a Tax Map made.

Art. 63. To see what sum of money the Town will raise and appropriate for the Kennebec Valley Humane Society.

Art. 64. To see what sum of money the Town will raise and appropriate for the Belfast and Waldo County Humane Society.

Art. 65. To see if the Town will vote to adopt as part of its Bicentennial Observance a shade tree planting program on a 50-50 cost sharing basis with the State.

Art. 66. To see if the Town will vote to raise and appropriate the sum of $300.00 to match an equal amount from the State for shade tree planting as in the preceeding article.

Art. 67. To see if the Town will vote to create a special committee to plan appropriate observances of the Bicentennial of the United States. If this article is approved to appropriate a sum of money for same.

Art. 68. To see if the Town will vote to enact an ordinance relating to the National Flood Insurance Act of (P. L. 90-448) in the following terms:

WHEREAS, the Town of Palermo elects to comply with the requirements of the National Flood Insurance Act of 1968 (P. L. 90-448, as amended); and

WHEREAS, The National Flood Insurance Program established in the aforesaid Act provides that maps shall be provided by the Federal Insurance Administration identifying those areas of the Town in the flood plain having a special flood hazard;

NOW, THEREFORE, BE IT ENACTED by the Town of Palermo as follows:

1. Permit. Before construction, relocation, replacement, or substantial enlargement or modification of any building has commenced in the special flood hazard area designated on the maps prepared in accordance with theNational Flood Insurance Act of 1968, as amended, the owner or lessee, or the architect, engineer, contractor or builder employed by such owner or lessee shall obtain from the Planning Board, a permit covering such proposed work.

2. Application. The application for a permit shall be submitted in writing to the Planning Board and shall include:

a. the name and address of applicant,

b. an address or a map indicating the location of the construction site,

c. a site plan showing location of existing and proposed structure(s), sewage disposal facilities, water supply areas to be cut and filled and the lot dimensions,

d. a statement of intended use of the proposed structure(s),

e. a statement as to the type of sewage system proposed,

f. specification of dimensions of the proposed structure(s) (length, width and height),

g. the elevation (in relation to ground and mean sea level) of the lowest floor, including basement, and if the lowest floor is below grade on one or more sides, the elevation of the floor immediately above, and,

h. a copy of the plans and specifications of the proposed construction. This requirement may be modified by decision of the Planning Board when in their opinion such information is or is not needed to determine the conformance of the proposed construction with this ordinance.

3. Fee. A permit fee of $10.00 (ten dollars) shall be paid to the Planning Board for administrative expenses with a copy of the receipt to accompany the application.

4. Review. The Planning Board shall review all aforesaid building permit applications to determine whether proposed building sites will be reasonably safe from flooding. Any construction, relocation, replacement or substantial enlargement or modification of any building, including prefabricated and mobile homes upon building sites in the special flood hazard area must:

a. be designed or modified and anchored to prevent flotation, collapse or lateral movement of the structure,

b. use construction material and utility equipment that are resistant to flood damage, and

c. use construction methods and practices that will minimize flood damage.

5. Subdivision. The Planning Board shall, when reviewing subdivisions under 30 M.R.S.A. §4956, assure that:

a. all such proposals are consistent with the need to minimize flood damage,

b. all public utilities and facilities, such as sewer, gas, electrical and water systems are located, elevated, and constructed to minimize or eliminate flood damages, and

c. adequate drainage is provided so as to reduce exposure to flood hazards.

6. Plumbing. The Plumbing Inspector shall require new or replacement water supply systems and sanitary sewage systems to be designed to minimize or eliminate infiltration of flood waters into the system and discharges from the system into the flood waters and require on-site waste disposal systems to be located so as to avoid impairment of them or contamnation from them during flooding.

7. Regulations. The Planning Board may adopt any reasonable regulations that are consistent with and in furtherance of the objectives of sections 4, 5 and 6, above, that they deem necessary for the proper enforcement of said sections and which are consistent with State law.

8. Variances. The Board of Appeals may, upon written application of the affected landowner, grant a variance from the strict application of this Ordinance under the following conditions:

a. the strict application of the terms of this Ordinance would result in undue hardship to the applicant or would not be in the best interest of the community, and

b. the hardship is not the result of action taken by the applicant or a prior owner in violation of this Ordinance.

9. Appeals. The Board of Appeals may, upon written application of an aggrieved party and after public notice, hear appeals from determinations of the Planning Board, in the administration of this Ordinance. Such hearings shall be held in accordance with State laws. Following such hearing, the Board of Appeals may reverse the decision of the Planning Board only upon a finding that the decision is clearly contrary to specific provisions of this Ordinance. An appeal may be taken within thirty days after any decision is rendered by the Board of Appeals, by any party to Superior Court in accordance with State law.

10. Enforcement. It shall be the duty of the Code Enforcement Officer to enforce the provisions of this Ordinance. If the Code Enforcement Officer finds that any provision of this Ordinance is being violated, he shall notify in writing the person responsible for such violation indicating the nature of the violation and ordering the action necessary to correct it.

When the above action does not result in the correction or abatement of the violation, the Municipal Officers, upon notice from the Code Enforcement Officer are hereby authorized and directed to institute any and all actions, whether legal or equitable, necessary to the enforcement of this Ordinance. Any person who continues to violate any provision of this Ordinance after receiving notice of such violation shall be guilty of a misdemeanor subject to a fine of up to $100.00 for each violation. Each day such a violation is continued is a separate offense.

STATEMENT OF FACTS

In recent years, Palermo has benefitted from Federal Disaster Assistance Funds.

For storm damage occuring in 1973, the town will receive $17,000.00.

In order to continue to qualify for such assistance, the Federal law requires towns to adopt ordinances which will enable property owners to purchase flood insurance on property located in flood plains, designated as such by the Department of Housing and Urban Development (HUD).

Loans from banks and agencies regulated by the federal government for construction and repairs of property in designated flood plains must carry flood insurance.

Art. 69. To see if the Town will elect a Budget Committee for the ensuing year.

The Registrar will be present at the polls during the voting hours for the purpose of registering new voters and revising the list of voters.

Date February 10, 1975

CLAIR S. BRADSTREET
HOWARD E. GLIDDEN
ROSS N. HANNON
Selectmen of Palermo

ASSESSORS' REPORT

	Real	Personal	Total
Resident	$578,980	$17,270	$596,250
Non-Resident	417,170	17,930	435,100
		Total	$1,031,350

Value of Land	$357,970.00
Value of Buildings	638,180.00
Value of Personal Property	35,200.00
Rate of Taxation	.079
Inventory Tax	
Value of Livestock	$77,900.00
Value of Poultry	74,760.00
Stock in Trade	33,500.00
Industrial Stock	27,000.00
Forest Products	1,000.00
Rate of Taxation on Inventories	.02175
Supplemental Tax	$885.93

Amount of Taxes Assessed in 1974

Town Charge	$3,000.00
Town Officers	4,000.00
Palermo Vol. Fire Dept.	1,000.00
Kennebec Mental Health	100.00
Kennebec-Somerset Home Aid	100.00
State Aid Roads	3,600.00
Town Dump	1,000.00
Schools	65,250.00
Swimming Program	100.00
Code Enforcement Officer	500.00
Interest on School Building	1,625.00

County Tax	6,376.50
Overlay	3,439.16

Appropriated From Surplus

Street Lights	$ 280.00
Fire Alarm	177.00
Colby, Bates, Bowdoin TV	100.00
Snow Removal & Ice Control	4,000.00
Town Roads	3,000.00
Maine School Building	583.91
North Kennebec Regional Planning Comm.	195.00
Windsor Vol. Ambulance Service	600.00

Appropriated From Excise

Snow Removal & Ice Control	$4,000.00
Town Roads	2,000.00
Tar for Town Roads	2,500.00
	$8,500.00

Tax Exempt

American Legion Home	$1,200.00
Branch Mills Grange	2,300.00
Greeley Corner Church	1,200.00
Palermo Christian Church	2,200.00
State of Maine	55,500.00

Veteran's Exemptions

Archer, Claude E.	$2,800.00
Bradstreet, Gertrude	3,200.00
Brown, Donald F.	3,500.00
Curtis, Barbara	1,400.00
Conrad, Marion	2,400.00
Glidden, Esther	3,500.00

Hannan, Lois	2,400.00
Redman, Viola	700.00
Pottle, Norman	7,500.00
Soule, Charles	2,750.00
Soule, Lawrence	2,200.00
Studley, George	3,500.00
Johnsrud, Carl	3,500.00
O'Donald, Madeline	1,600.00
	$40,950.00

CLAIR S. BRADSTREET

HOWARD E. GLIDDEN

ROSS N. HANNAN

Assessors of Palermo

SELECTMEN'S REPORT

Town Charge		$
Appropriated		$3,000.00
Income		2,099.66
Total		$5,099.66
Expended	$4,799.82	
Balance	299.84	

Town Officers		
Appropriated		$4,000.00
Expended	$3,900.32	
Balance	99.68	

Street Light		
Appropriated		$280.00
Expended	$276.48	
Balance	3.52	

Fire Alarm		
Appropriated		$177.00
Expended	$192.31	
Overdraft		15.31

Planning Board		
Balance forward		$841.67
Expended	$115.00	
Balance	726.67	

Code Enforcement Officer	
Appropriated	$500.00
Expended None	

North Kennebec Region

Appropriated		$195.00
Expended	$195.00	

Kennebec Mental Health

Appropriated		$100.00
Expended	$100.00	

Kennebec-Somerset Home Acct.

Appropriated		$100.00
Expended	$100.00	

Colby-Bates-Bowdoin TV

Appropriated		$100.00
Expended	$100.00	

Windsor Vol. Ambulance

Appropriated		$600.00
Expended	600.00	

Town Dump

Appropriated		$1,000.00
Expended	$1,000.00	

Vol. Fire Dept.

Appropriated		$1,000.00
Expended	$1,000.00	

Forest Fire

Balance forward	$141.75
Income, State of Maine	130.00
Total	$271.75

Expended	$260.00	
Balance	11.75	

Civil Defense

Balance Forward		$400.00
Expended None		

Snow Removal & Ice Control

Appropriated (Excise)		$ 4,000.00
Appropriated Surplus		4,000.00
State of Maine		4,023.00
Other Income		300.00
		$12,323.00
Expended	$12,183.21	
Balance	139.79	

Roads & Bridges

Appropriated Surplus		$3,000.00
Excise		2,000.00
Other Income		709.12
Total		$5,709.12
Expended	$6,525.18	
Overdraft		$ 816.06

Roads & Bridges (Flood)

Received		$ 3,850.00
Expended	$17,126.20	
Amount Due		13,276.20

State Aid

Appropriated	$3,600.00

Expended	$1,971.60	
Balance	1,628.40	

Town Road Improvement

Received from State of Maine		$4,607.67
Expended	$4,642.34	
Overdraft		34.67

Bush Control

Balance Forward		$420.84
Expended	132.68	
Balance	288.16	

Tarring Town Roads

Balance Forward		$2,500.00
Appropriated Excise		2,500.00
Total		$5,000.00
Expended	$5,345.75	
Overdraft		345.75

Poor

Balance Forward		$1,037.31
Expended	$130.33	
Balance	906.98	

Schools

Balance Forward	$15,182.77
Appropriated	65,250.00
State Subsidies	75,190.36
Title I	7,754.00
II	363.39
CETA	600.00

Palermo School Lunch		2,679.00
Other Income		240.68
Union No. 74		156.80
Total		$167,417.00
Expended	$153,657.25	
Balance	13,759.75	

School Bond

Appropriated (Surplus)		$ 583.91
Received from State of Maine		1,605.89
		$2,189.80
Expended	$2,189.80	

Interest on School Note

Appropriated		$1,625.00
Expended	$1,543.79	
Balance	81.21	

School Note

Received from State of Maine		$14,125.00
Expended	$14,170.18	
Overdraft		45.18

School Bus

Balance Forward		$ 707.00
Income		530.00
Total		$1,237.00
Expended	$594.22	
Balance	642.78	

Sewer & School Construction

Appropriated		$ 7,500.00
State of Maine		33,269.00
Bank of Maine (Note)		50,000.00
Federal Revenue		7,256.67
		$98,025.67
Expended		
R. A. Dyer, Inc.	$86,526.00	
Fred Staurt	1,200.00	
Kempton Toby	7,716.05	
Augusta Supply	595.37	
Educational Institution	1,988.25	
	$98,025.67	
Due Kempton Tobey	392.95	

Swimming Program

Appropriated		$100.00
Expended	$100.00	

Cemeteries Trust Fund

Overdraft 1973		$676.23
Received for 1973		676.23
Expended 1974	$968.00	

Cemeteries Town

Balance Forward		$21.15
Expended	$37.38	
Overdraft		16.23

Temporary Loans

Received from Bank of Maine		$30,000.00
Paid Bank of Maine	$30,000.00	

County Tax

Appropriated		$6,376.50
Expended	$6,376.50	

Overlay

Appropriated	$3,439.16

Federal Revenue Sharing

Balance Forward		$11,048.00
Received		1,551.00
		$12,599.00
Expended	$7,256.67	

State Revenue Sharing

Received	$3,990.02

Town Charge Details

Auditor	$ 210.00
Clair S. Bradstreet	50.00
Collector & Treasurer	199.82
Interest	1,230.23
Insurance	532.00
Bond	70.00
Miscellaneous	300.62
Town Reports	357.70
Maine Municipal Ass.	218.20
Office Supplies	126.75
Waldo County Committee for Social Action	136.50
Surveying Town Lines	547.75
Social Security	535.73
Telephone	113.27
K. J. Adv.	171.25

Town Officers Details

Selectmen	
Clair S. Bradstreet	$ 600.00
Howard E. Glidden	350.00
Ross N. Hannon	300.00
Assessors	
Clair S. Bradstreet	250.00
Howard E. Glidden	130.00
Ross N. Hannon	190.00
Overseers of Poor	
Clair S. Bradstreet	25.00
Howard E. Glidden	25.00
Ross N. Hannon	25.00
Tax Collector & Treasurer	
W. C. Banton	$1,500.00
Town Clerk	
Virginia Dowe	229.32
Constable	
James Matherson	30.00
Registrar of Voters	
Doris Milla	102.00
Election Officials	
Harriet Tibbetts	36.00
Winola Studley	36.00
Beverly Archer	36.00
Jeannine Nelson	36.00

Town Road Improvement Details

Bancroft & Martin Inc.	$1,733.61
Clair S. Bradstreet	14.88
Douglas Chadwick	370.50
Steven Childs	1,029.22
Harold Dyer	197.34
Ross Hannon	66.96

Mel Haskell	199.00
Armeldo Harding	14.40
M. H. Glidden	288.12
Lee Wescott	60.06
Town of Palermo	342.60
Winfield Studley	72.45
Kempton Tobey	124.20
H. E. Sennett	124.00

Snow Details

Bryant Steelworks	$1,842.78
Agway Inc.	21.25
Belden, Howard	18.16
Dyer, Harold	695.00
Chadwick, Douglas	282.82
Childs, Stephen	139.00
Haskell, Hattie	163.50
Higgins, Keith	18.16
Higgins, Melvin	27.24
Merrithew, Willie	129.29
McPherson, Steve	40.50
Nelson, Lester	6.81
Nelson, Keith	40.50
Nelson, Royce	4,098.30
Studley, Harry	253.02
Studley, Winfield	147.43
Town of Palermo	500.00
Tobey, Elwood	107.40
Tobey, Kempton	2,646.47
W. K. Shurtleff	950.53
Pottle, Gerald	45.00

Roads & Bridges

Bancroft & Martin	$ 564.18

Childs, Stephen	1,133.60
Chadwick, Douglas	1,031.07
Drake, Howard	7.41
Foster, Stanley	25.00
Glidden, Elden	24.70
Higgins, Melvin	47.59
Langis, Dennis	20.16
Merrithew, Willie	1,205.13
Nelson, Royce	89.28
Pelton, C.	9.80
Pottle, Neal	15.00
Studley, Harry	123.00
Studley, Winfield	702.84
W. H. Shurtleff Co.	890.40
Tobey, Kempton	579.97
Town of Palermo	56.00

Roads & Bridges Flood

Banton, W. C.	$ 440.00
Banton, David	285.00
Chadwick, Douglas	3,096.56
Childs, Stephen	4,473.30
Colby, Chester	83.10
Dyer, Harold	592.64
Dinsmore Grain Co.	4.75
French, L.	289.80
Glidden, Mahlon	303.30
Haskell, Mel	484.80
Higgins, Melvin	20.45
Harriman, R.	131.30
Langis, Dennis	77.52
Merrithew, Willie	418.87
Merriners Inc.	1,950.00
Nelson, Royce	1,227.46

Nelson, Keith	155.25
Pelton, C.	308.25
Pottle, Gerald	150.50
Sanford, Arthur	208.80
Sennett, Harold	157.40
Studley, Harry	197.16
Studley, Winfield	779.76
Town of Palermo	1,025.00
Studley, Winfield	72.45
McKinney, Dennis	135.00

Bushes Detail

Higgins, Melvin	$ 63.52
Curtis, L. E.	39.52
Whiterick, William	19.76
Merrithew, Willie	9.88

Tarring Town Roads Details

State of Maine	$2,062.25
Warren Bros	366.59
Merriners Inc.	2,800.00
Merrithew, Willie	22.23
Studley, Harry	22.23

Grader Details

Insurance	$248.00
L & A Tire Co.	533.22
Fuel, Oil, Grease	537.61
Repairs	925.93

TREASURER'S REPORT

Balance Forward		$38,272.70
Received for grader use:		
Town of Palermo	$ 1,923.60	
Received from:—		
Palermo School Lunch	2,679.00	
Sharon Nichols, sale of dishwasher	50.00	
Harold Dyer, sale of town school bus	530.00	
Malcolm Tilton, school bus ins. refund	69.50	
Refunds for school overpayments:		
Alesco	38.01	
Fox & Ginn	18.89	
Development learning materials	22.53	
Follett Corp.	41.75	
Union No. 74 for speech therapy	156.80	
Building application fees:		
Raymond Reed	2.00	
Roger Smith (2)	4.00	
Lincoln County for gore:		
Snow Removal	200.00	
Roads and bridges	225.00	
Walter C. Banton for cemetery fund reimbursement	676.23	
Lawrence Soule, donation	100.00	
Howard Pratt for sale of used sander	100.00	
Royce Nelson for culvert	101.12	
J. Kempton Tobey for culverts	383.00	
Joseph Milla for plumbing inspection	157.80	
Pistol permits:		
Robert Bruso	$2.00	

Robert Potter	2.00		
Herbert Flint	2.00		
Millard Saban, Jr.	2.00		
Anton Horak, Jr.	2.00		
John Pryor	2.00		
Arthur Glidden	2.00		
		14.00	
Bank of Maine, loan		30,000.00	
Manpower program, CETA			
Reimbursement for Joyce Tabor		600.00	
Social Security		443.10	
Withholding tax		6,342.20	
State Tax		688.91	
			$45,567.44

Received from Tax Liens, Costs & Int.

Mahlon Glidden, 1971 & 1972	$275.78	
Kenneth & Judith Smith, 1972	229.23	
Donald Glidden, 1972	100.48	
Kenneth Rideout, 1972	100.00	
Bernard & Gloria Sheplin, 1973	145.40	
Richard Shaw & David Cummer, 1972	219.98	
William & Catherine Hines, 1973	105.80	
Gary Leeman, 1973	195.80	
Dean & Susan Davis, 1972	94.65	
Charles Kallman (3 liens), 1972	545.74	
Leo Morneau, 1972	86.92	
		$2,099.78

Received from Walter C. Banton, Tax Collector:

1971 Tax	$ 101.13
1972 Tax	141.74
1973 Tax	10,668.54

1974 Tax	75,185.70	
1974 Supplemental Tax	692.40	
1974 Excise Tax	13,940.21	
1975 Excise Tax	1,062.38	
		$101,792.10

Received from Treasurer, U. S. Government:

Revenue Sharing		$1,551.00

Received from Treasurer, State of Maine:

ESEA Title I	$7,754.00	
ESEA Title II	363.39	
Revenue Sharing	3,990.02	
Construction Aid	1,605.89	
School Subsidy	75,190.36	
School Debt	14,125.00	
Dog License Refund	23.09	
District Court Fines & Fees	45.00	
Flood Disaster Assistance	3,850.00	
Snow Removal	4,023.00	
Snowmobile Refund	702.00	
Forest Fire Reimbursement	130.00	
Property Tax Reimbursement	847.04	
TRI Funds	4,607.67	
		$117,256.46
		$306,539.48
Paid Selectmen's Warrants		290,233.48
		$16,306.00
Less Service Charges and Checkbooks		35.29
Cash on Hand and in Bank of Maine		$16,270.71

1971	Uncollected Liens	$88.00
	Collected in 1974	88.00
1972	Uncollected Liens	$1,522.65
	Collected in 1974	1,377.05
	1972 Uncollected Liens	$145.60
1973	Liens	$2,015.00
	Collected in 1974	430.00
	1973 Uncollected Liens	$1,585.00

Respectfully submitted,

WALTER C. BANTON

Treasurer

CARE OF CEMETERIES

New Greeley Corner Cemetery:

Lester Nelson	$137.20
Howard Belden	91.00
Yeaton's Supply	12.00
Dowe's Store	10.00
	$250.20

Old Greeley Corner Cemetery:

Lester Nelson	$74.04
Howard Belden	76.00
Yeaton's Supply	30.00
Dowe's Store	10.43
Kempton Tobey	25.00
	$215.47

Perkins Cemetery:

Lester Nelson	$83.00
Howard Belden	27.00
	$110.00

Smith Cemetery:

M. D. Saban, Sr.	$32.00

Hannan Cemetery:

Lester Nelson	$50.00
Howard Belden	58.10
	$108.10

Sand Hill Cemetery:

Lester Nelson	$16.00
Howard Belden	34.58
	$50.58

East Palermo Cemetery:

Howard Belden	$17.00

Center Cemetery:

Lester Nelson	$23.00
Howard Belden	17.00
	$40.00

Cain Cemetery:

Lester Nelson	$ 3.00
Howard Belden	10.00
	$13.00

Parmenter Cemetery:

Lester Nelson	$7.00
Howard Belden	8.10
	$15.10

Osgood Cemetery:

Lester Nelson	$15.00
Howard Belden	5.00
	$20.00

Lenfest Cemetery:

Lester Nelson	$38.00	
Howard Belden	38.55	
Yeaton's Supply	20.00	
	$96.55	
		$968.00

Dennis Hill Cemetery: (Town)

Howard Belden	$ 8.55
Lester Nelson	28.83
	$37.38

REPORT OF CEMETERY FUNDS

Year Ending 12|31|74

	Old Bal.	Earned	Withdrawn	Bal.
New Greeley Corner Cemetery:				
New Cem. Fence Fd.	188.62	10.31		198.93
Grace Bronn	113.56	6.22	7.00	112.78
W. & S. Bowler	612.62	33.52	25.00	621.14
Silas Bowler	568.82	31.13	30.20	569.75
Mose White	118.97	6.53	8.00	117.50
Page Kane	128.67	7.05	8.00	127.72
David Spratt	114.58	6.28	8.00	112.86
C. & H. Bradstreet	246.93	13.52	10.00	250.45
Wendell W. Turner	63.88	3.51	4.00	63.39
Lottie Lane	328.82	17.98	15.00	331.80
C. & S. Nelson	65.09	3.55	4.00	64.64
Lewis Latlip	90.79	4.97	4.00	91.76
C. A. Erskine	387.01	21.18	20.00	388.19
Edna Bowley	115.89	6.35	8.00	114.24
Silas Bowler	119.82	6.57	8.00	118.39
Harry Handy	115.69	6.35	8.00	114.04
E. & D. Hinkley	117.77	6.46	8.00	116.23
Pinkham-Bourassa	116.70	6.40	8.00	115.10
Gilbert Brown	115.87	6.35	8.00	114.22
Percy Saban	118.35	6.49	8.00	116.84
E. & J. Finley	116.01	6.36	8.00	114.37
Gus Kaufman	117.96	6.47	8.00	116.43
John Potter	117.09	6.42	8.00	115.51
Ethel Turner	113.93	6.24	8.00	112.17
F. & E. Didusch	107.96	4.37	5.00	107.33
Viola Redman	115.60	6.34	5.00	116.94
Mona Glenn	112.39	4.54	5.00	111.93
Fence Fund	669.59	27.17		696.76
Laban Spratt	55.44	3.05	4.00	54.49

	Old Bal.	Earned	Withdrawn	Bal.
General Fund	52.84	2.89		55.73
C. & E. Howard	109.15	5.98		115.13
Old Greeley Corner Cemetery:				
General Fund	2,192.09	145.10	165.47	2,171.63
George W. Turner	256.74	14.06	20.00	250.80
J. & H. Greeley	295.17	16.16	20.00	291.33
Pullen & Pinkham	134.16	7.35	10.00	131.51
Fence Fund	68.15	3.73		71.88
Perkins Cemetery:				
R. & J. Nelson	220.69	12.09	15.00	217.78
C. & H. Black	237.33	12.99	15.00	235.32
G. W. Black	117.26	4.74	4.00	118.00
O. E. Palowsky	477.59	26.12	15.00	488.71
Turner & Nelson	295.64	16.19	15.00	296.83
W. & N. Nelson	361.23	19.77	18.00	363.00
Earl Nelson	126.96	6.95	7.00	126.91
Jacob Nelson	107.63	5.90	7.00	106.53
M. C. Welch, Sr.	118.37	6.49	7.00	117.86
Chadwick Lot	107.17	5.88	7.00	106.05
Smith Cemetery:				
Otis Hathorn	148.42	8.11	4.00	152.54
E. & D. Foster	265.24	14.51	8.00	271.75
Nicholas French	343.13	18.76	4.00	357.89
Bryant & Foye	337.20	15.30	8.00	344.50
Carr & Marshall	118.78	6.50	4.00	121.28
G. & J. Spinney	173.35	9.48	4.00	178.83
Hannan Cemetery:				
A. & F. Tibbetts	472.70	25.89	27.10	471.49
A. & L. Turner Lots	411.69	22.53	25.00	409.22

	Old Bal.	Earned	Withdrawn	Bal.
E. Turner & A. Glidden	286.39	15.69	20.00	282.08
Albert Boynton	109.92	6.02	6.00	109.94
Woodbury Tibbetts	272.44	14.91	20.00	267.35
Joseph & Wyman Tibbetts	110.51	6.16	6.00	110.57
William Cook	174.12	9.52	4.00	179.64
Jago & Clark	105.36	5.76		111.12
Sand Hill Cemetery:				
Arthur Plummer	121.98	6.66	10.00	118.64
Maud Black	58.38	3.19	5.58	55.99
Cyrus Oliver	58.38	3.19	5.00	56.57
Peter Morang	116.75	6.38	10.00	113.13
Frank Brown	108.32	5.92	10.00	104.24
Maurice Towle	108.32	5.92	10.00	104.24
East Palermo Cemetery:				
Amasa Cummings	115.52	6.33	10.00	111.85
Cemetery Fund	105.82	5.80	7.00	104.62
Center Cemetery:				
Batchelder Fund	607.71	24.65	40.00	592.36
Cain Cemetery:				
Martha Belden Fund	357.10	14.48	13.00	358.58
Dennis Hill Cem.:	24.23	1.33		25.56
E. Parmenter Cemetery.:	309.83	16.95	15.10	311.68
Osgood Cem.:	147.62	8.09	20.00	135.61
Lenfest Cem.:	1,562.81	85.53	96.55	1,551.79

TAX COLLECTOR'S REPORT

1971	Uncollected Taxes		$101.13	
	Collected		101.13	
1972	Uncollected Taxes		$173.94	
	Collected		141.74	
	Uncollected			
	Lawrence Leavitt	$21.20		
	James Staples	3.00		
	Richard Shaw	8.00		
	Uncollected			$ 32.20
1973	Uncollected Taxes		$12,952.34	
	Liens		2,015.00	
	Collected		10,668.54	
	Uncollected			
	Arthur Glidden	$260.80		
	Richard Shaw	8.00		
	Uncollected			$268.80

1974 Taxes

1974 Commitment	$86,134.66
1974 Supplemental Tax	885.93
1974 Inventory Tax Adjustment	71.68
Total	$87,092.27
1974 Collected	$75,878.10
1974 Uncollected	11,214.17
	$87,092.27

1974 Uncollected Resident Taxes

Russell Berrier	$118.50
O'Neal Bolduc	135.35
Russell Brann	31.60
Grace Bronn	19.65
Malcolm Callahan	189.60
Raymond Carey	11.85
Joyce Denham	7.90
Colin Dyer	126.40
Donald Dyer	154.05
Royce Dyer	530.35
Arthur Glidden	167.90
Carroll Glidden	63.20
Donald Glidden	79.00
Mahlon Glidden	173.80
Mahlon H. & Mahlon S. Glidden	158.00
M. H. Glidden, Inc.	84.50
William Goodliff	189.60
Phyllis Griffin Heirs	158.00
Francis Haskell	158.00
*James Keller	16.00
Minnie Langis	158.00
**Gary Leeman	150.10
*Lloyd Leeman	142.20
Norman Leeman	158.00
Dwayne Nason	173.80
Peter Nerber	63.20
George Nowlin	79.00
Roscoe Pelton	55.30
*John P. Potter	113.09
Ramona Potter	94.80
*Robert Potter	1,315.05
Neal Pottle	143.27
*Keith Richardson	205.40
Kenneth Rideout	343.68

Joseph Rines	126.40
Ralph Saban	79.00
Merle Severance	79.00
Richard Shaw & David Cummer	213.30
Richard Shaw	8.00
**Leo Smith	180.33
Frederick Soule	63.20
Harry Studley	595.50
	$7,112.87

* Full payment as of 1-23-75

** Partial payment

1974 Uncollected Non-Resident Taxes

Ralph Aubuchon	$102.70
*Peter Bako	39.50
Ralph Berrier	15.80
Gregory Brezecki	31.60
George Buttlar	126.40
Rinaldo Carr Heirs	7.90
Marietta Colby Heirs	268.60
Ernest Crocker	158.00
Clement Farms, Inc.	375.84
Dean Davis	94.80
Thomas Dullahan	158.00
Gerald Ellis	94.80
Carl B. Erickson	237.00
*Vernon Flagg	205.40
Leslie French	3.95
**Leonil Giroux	84.30
Blanche Goldrup	31.60
*Albert Hall Heirs	15.80
*Marion Hall	72.68
*George Jovin	63.20

Richard Jose	59.25
Charles Kallman	410.80
James Kennard	7.90
*Maxine Kjeldergaard	31.60
Richard Kennedy	15.80
Myrle Leeman	23.70
Michael Makowicki	118.50
Maplewood Poultry Co.	509.60
Ramona Marple	189.60
*John Marshall	79.00
Leo Morneau	47.40
Dana Nelson	15.80
Forrest Peavey Heirs	25.28
Bernard Sheplin	110.60
*Thelma Sukeforth & Florence Griffin	150.10
Robert Tero	71.10
Wayne Turner	47.40
	$4,101.30

* Full payment as of 1-23-75

** Partial payment

Excise Tax Paid Town Treasurer

1974 Excise Tax	$13,940.21	
1975 Excise Tax	1,062.38	
		$15,002.59
Excise Tax Receipts on File		$15,002.59

Respectfully submitted,

WALTER C. BANTON

Tax Collector

REPORT OF TOWN CLERK

To January 1, 1975

VITAL STATISTICS RECORDED

15 Marriages 16 Deaths 8 Births

DOGS LICENSED IN 1974

81 Males 45 Spayed Females 15 Females

2 Kennels

VIRGINIA W. DOWE

Town Clerk of Palermo

FIREMEN'S REPORT

In 1974 the volunteer fire department was called to 8 fires. They were: 2 house (1 out of town), 1 chimney, 2 woods fires, 2 car and 1 stove.

We have had our new truck since spring and are very satisfied with it. As many people have noticed the new truck is painted lime yellow. This is the color many new fire trucks are being painted because it is easier to see at night than red.

During the past year we have held drills and instruction sessions to keep ourselves trained on the equipment and to keep it repaired.

We invite your attendance at our meetings which are held on the 1st Wednesday of each month. We also invite your inspection of our equipment.

DEAN WILLOUGHBY, Pres.

GARY D. ROBINSON, Chief

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the Citizens of Palermo:

During the past year, the Palermo School has continued to provide education for those young citizens in grades Kindergarten through grade 8, while the high school students are educated in six different secondary schools in Maine.

This year the Palermo School is undergoing a self evaluation. This evaluation is being done by staff members, citizens and the administration. The results of this study will be a tool for the School Committee to set priorities in the future and set up goals to be accomplished within the financial and staff capabilities.

In the future the Palermo School Department will make an effort to provide more adequate programs for students who may have severe learning problems. These students will be identified through the efforts of our Pupil Evaluation Team. This team is made up of classroom teachers, Principal, speech teacher and the school nurse.

The 1975 school budget is in the amount of $219,080. This is an overall increase of $63,435. over the 1974 expenditures, however, many of the items in the 1975 school budget will be balanced by equal amounts in the receipt accounts. Items such as Capital Outlay ($4,500), Aides ($10,000), Debt ($25,031), Special Education ($6,000) are all included in the 1975 budget, but have no effect on your local taxes.

Last year the Town of Palermo raised $65,250. for the support of education. This year the request will be (13.5 x State value of $5,500,000.) $74,250. Of this amount $64,425. will be transferred to the school account and $9,825. set aside in escrow for future educational expenditures.

The 1975 school budget includes a $2,800. increase in Union expenditures, an $11,000. increase in the instructional account, $4,500. capital outlay and a $12,000. increase in the tuition account.

I would like to express my appreciation to the School Committee, Selectmen, Staff and Citizens for the cooperation extended to me in the past few months in which I have served as your School Superintendent.

Sincerely,

CHARLES H. HEINO

Superintendent of Schools

FINANCIAL STATEMENT

Receipts

LOCAL

Balance Forward from 1973	$15,182.77
Town Appropriation	65,250.00
Union No. 74 Share, Speech Therapist	156.80
Refund from Malcolm Tilton, bus ins.	69.50
Refund from Alesco	38.01
Refund from Development Learning Materials	22.53
Refund from Follett Corporation	41.75
CETA Reimbursement, Manpower Program	600.00
Refund from Fox and Ginn	18.89
Misc.	50.00
Lunch Program	2,679.00
	$84,109.25

STATE

General Purpose Aid	$75,024.58
Reimbursement, Capital Outlay	165.78
E. S. E. A., Title I	7,754.00
E. S. E. A., Title II	363.39
	$83,307.75
TOTAL RECEIPTS	$167,417.00

Expenditures

100	Administration	$ 3,496.74
200	Instruction	56,052.96
400	Health Services	346.93
500	Pupil Transportation	18,276.53
600	Operation of Plant	9,136.81

700	Maintenance of Plant	2,828.50
800	Fixed Rates	1,212.10
900	Food Services (including bookkeeping)	3,192.43
1400	Tuition	59,114.25
		$153,657.25

TOTAL RECEIPTS	$167,417.00
TOTAL EXPENDITURES	153,657.25
BALANCE FORWARD TO 1975	$13,759.75

School Enrollment

Elementary		High School	
Kindergarten	21	Grade 9	10
Grade 1	22	Grade 10	16
Grade 2	16	Grade 11	17
Grade 3	16	Grade 12	9
Grade 4	15		
Grade 5	17	Total	54
Grade 6	13		
Grade 7	19		
Grade 8	21		
Special Education	2		
Total	162		

Cony	5
Erskine Academy	42
S. A. D. No. 16	2
Glen Cove Christian Academy	3
Baxter School	1
Kennebec Valley Training Center	1
Bancroft School, North	1

1975 School Budget

Estimated Income		
Balance	$13,759.75	
Title I	6,000.00	
Hot Lunch	3,000.00	
CETA	4,000.00	
Debt Service - State Aid	17,631.00	
Capital Outlay - State Aid	4,500.00	
Special Ed. Tuition - State Aid	6,000.00	
General State Aid	99,765.00	
Estimated Total		$154,655.75
Expenditures		
Administration	$ 6,054.00	
Instruction	61,950.00	
Health	200.00	
Transportation	20,700.00	
Operation of Plant	10,100.00	
Maintenance	1,600.00	
Fixed Charges	2,900.00	
Food Services - Student Activity	3,400.00	
Capital Outlay	4,500.00	
Debt Payment	25,031.00	
Tuition	82,395.00	
Professional Subsidy	200.00	
Total		$219,080.00
Town needs to raise		$64,425.00

Palermo School Budget 1975

	Budgeted 1974	Spent 1974	Budgeted 1975
Supt. Salary	$1,271	$1,387	$2,355
Secretary	1,062	994	1,225
School Board	100	100	100
Audit	55	220	75
Consultant	0	0	482
Office Expense	561	680	932
Travel - Conferences	109	89	182
School Board Dues	0	0	303
Insurance	24	24	400
Committee Expenses	100	0	0
Teachers	44,616	40,530	46,600
Sick Leave	400	475	500
Sec., Aides, etc.	0	0	10,000
Textbooks	2,178	1,951	1,200
Library - Audio-Visual	659	1,109	1,100
Supplies	1,110	3,439	2,200
Others	0	0	350
Health	150	346	200
Bus Drivers	2,260	2,140	3,200
Contracts - Buses	13,633	14,581	14,500
Bus Ins.	141	141	200
Other	0	0	2,000
Janitor Services	3,200	3,140	3,400
Contract - Services	175	72	200
Heat	2,932	1,818	3,000
Utilities	1,300	1,547	1,600
Supplies	1,678	2,560	1,500

Maintenance Salaries	0	0	300
Contracted Services	200	297	500
Replacement Equipment	200	2,302	400
Others	200	229	200
Insurance - Property	200	220	250
FICA	475	552	600
BC/BS	403	440	600
Food Services	2,000	2,000	3,200
Student Activity	0	0	200
Capital Outlay	0	0	4,500
Debt	0	0	17,631
Bus	0	0	7,400
Tuition	63,459	59,114	71,000
Prof. Subsidy	150	50	200
Totals - Figures Rounded	$145,265	$153,675	$219,080

AUDITOR'S REPORT

To the Board of Selectmen of the
Town of Palermo

We have examined the balance sheet of the Town of Palermo as of December 31, 1974, and the related statements of operations and surplus for the year then ended. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other procedures as we considered necessary in the circumstances.

In our opinion, the accompanying financial statements present fairly the financial position of the Town at December 31, 1974, and the results of its operations for the year then ended, in conformity in all material respects with generally accepted accounting practices common to communities of this size, and applied on a basis consistent with that of the preceding year.

HENRY T. LORD

Public Accountant

February 13, 1975

Balance Sheet

Year Ended December 31,	1974	1973
ASSETS		
GENERAL FUND		
Cash	$10,892.38	$27,188.70
Uncollected taxes	11,515.17	13,227.41
Unredeemed tax liens	1,730.60	1,610.65
Matured tax liens	590.51	590.51
Deferred charges		216.05
Reimbursable expenditures		
Cemetery care	968.00	676.23
Flood damage	13,276.20	
DEBT FUND		
Amount necessary to retire		
School bus loan	7,000.00	7,000.00
School construction loan	37,500.00	50,000.00
TRUST FUNDS		
Savings accounts	18,751.96	18,460.74
Cash	5,378.33	11,084.00
TOTALS	107,603.15	130,054.29
LIABILITIES		
GENERAL FUND		
Accounts payable	957.02	723.00
Unexpended balances	18,852.74	24,661.10
Unappropriated surplus	19,163.10	18,125.45
DEBT FUND		
Notes payable to bank	44,500.00	57,000.00
TRUST FUNDS		
Rev. sharing funds, appropriated	743.33	8,000.00
Unappropriated	4,635.00	3,084.00
Cemetery funds, balance	17,783.96	17,784.51
Due to general fund	968.00	676.23
TOTALS	107,603.15	130,054.29

NOTE: The Town is liable for Maine School Building Authority annual rental payments due each December 1, 1975 through 1977 of $1,400 plus interest and administrative charges.

Unappropriated Surplus, Year Ended December 31, 1974

Balance at beginning of year		$18,125.45
Increase, Unappropriated excise taxes		6,502.59
Supplemental taxes, etc.		991.63
Available funds exceeded expenditures		2,514.63
		28,134.30
Decrease		
Abatements and Adjustments	$ 35.29	
Appropriations	8,935.91	8,971.20
Balance at end of year		19,163.10

DEPARTMENTAL OPERATIONS

Year Ended December 31, 1974

	Total Funds Available	Expenditures & Transfers	Balances Surplus	Balances Forward
Administration				
Town officers	$4,000.00	$3,900.32	$ 99.68	$
Town charges	5,099.66	4,799.82	299.84	
Planning board	841.67	115.00		726.67
Protection				
Fire department	1,000.00	1,000.00		
Fire alarm	177.00	192.31	(15.31)	
Forest fires	271.75	260.00	11.75	
Street lights	280.00	276.48	3.52	
Civil Defense	400.00			400.00

Health & Welfare				
Home health	100.00	100.00		
Mental health	100.00	100.00		
Dump	1,000.00	1,000.00		
Ambulance service	600.00	600.00		
Poor account	1,037.31	130.33		906.98
Highways				
Roads & Bridges	5,709.12	6,525.18	(816.06)	
Winter roads	12,323.00	12,183.21	139.79	
State aid	3,600.00	1,971.60		1,628.40
Town road improvement	4,607.67	4,642.34	(34.67)	
Brush control	420.84	132.68		288.16
Grader	1,923.60	2,244.73	(321.13)	
Tarring	5,000.00	5,345.75	(345.75)	
Flood damage	3,850.00	17,126.20		(13,276.20)
Education				
School operation	167,417.00	153,657.25		13,759.75
School bus	1,237.00	594.22		642.78
School bonds	2,189.80	2,189.80		
School building note	15,750.00	15,713.97	36.03	
School construction	9,819.85	9,819.85		
School sewer system	595.37	595.37		
Unclassified				
Cemeteries		968.00		(968.00)
Dennis Hill cemetery	34.01		34.01	
Town cemetery	21.15	37.38	(16.23)	
County tax	6,376.50	6,376.50		
Swimming program	100.00	100.00		
Overlay	3,439.16		3,439.16	
Public TV	100.00	100.00		
N. Kennebec regional	195.00	195.00		
Code enforcement officer	500.00			500.00
Totals	260,116.46	252,993.29	2,514.63	4,608.54

Reimbursable expenditures, Cemetery care	(968.00)
Flood damage	(13,276.20)
Unexpended balances	18,852.74

PALERMO
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1776 BICENTENNIAL 1976

ANNUAL REPORT

of the

TOWN OF PALERMO

FOR THE MUNICIPAL YEAR 1975

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF PALERMO

MAINE

FOR THE MUNICIPAL YEAR 1975

Hutchins Brothers, Thorndike, Maine

TOWN WARRANT

To James Mathieson, a Constable in the Town of Palermo, in the County of Waldo, in the State of Maine:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of said Town, qualified by law to vote in town affairs, to meet on the 13th day of March, 1976, at ten o'clock in the forenoon at the Branch Mills Grange Hall, in said Town, to act on the following articles, to wit:

Art. 1. To choose a Moderator to preside at said meeting. Charley Pierce

Art. 2. To choose a Town Clerk for the ensuing year.

Art. 3. To choose a Board of Selectmen for the ensuing year. Clair Bradstreet, 2nd Ho

Art. 4. To choose a Board of Assessors for the ensuing year. 1st Clair 2nd Howard 3rd

Art. 5. To choose an Overseer of the Poor for three years.

Art. 6. To choose one member of the Superintending School Committee for a term of one year.

Art. 7. To choose one member of the Superintending School Committee for the term of three years.

Art. 8. To see how many Road Commissioners the Town will elect for the ensuing year. 1

Art. 9. To elect one ~~or more~~ Road Commissioners for the ensuing year. Royce

Art. 10. To see what method the Town will take to collect taxes for the ensuing year and act on same.

Art. 11. To elect a Tax Collector for the ensuing year.

Art. 12. To elect a Town Treasurer for the ensuing year. Walter

Art. 13. To elect a Constable for the ensuing year.

Art. 14. To choose all other necessary Town Officers for the ensuing year.

Art. 15. To see if the Town will accept the sum of $200.00 from Harold E. Sennett, the principal to be kept intact and the income to be used for the General Care of New Greeley Corner Cemetery.

Art. 16. To see if the Town will accept the sum of $50.00 from ~~Harold~~ Belden, the principal to be kept intact and the income to be used for the care of the George Winfield Belden Lot in Sand Hill Cemetery.

Art. 17. To see if the Town will vote to accept the sum of $200.00 from Earl and Ronald Adams, the principal to be kept intact and the income to be used for the care of the Adams Lot in the Hannan Cemetery.

Art. 18. To see if the Town will vote to accept the sum of $50.00 from Willie Merrithew, the principal to be kept intact and the income to

be used for the Merrithew Lot in Sand Hill Cemetery.

Art. 19. To see if the Town will accept the sum of $100.00 from Archie Leeman, the principal to be kept intact and the income to be used for the General Care of the Hannan Cemetery.

Art. 20. To see if the Town will vote to instruct the Assessors to revalue the Town so it will meet State Standards by 1979.

Art. 21. To see what sum of money the Town will raise and appropriate for Town Officers.

Recommended $4,300.00

Art. 22. To see what sum of money the Town will raise and appropriate for Town Charge.

Recommended $3,000.00

Art. 23. To see what sum of money the Town will raise and appropriate for the Palermo Volunteer Fire Department.

(Recommended $1,000.00)

Art. 24. To see what sum of money the Town will raise and appropriate for Street Lights.

Recommended $320.00

Art. 25. To see what sum of money the Town will raise and appropriate for Fire Alarm Systems.

Recommended $400.00

Art. 26. To see what sum of money the Town will raise and appropriate for the Kennebec Valley Mental Health Clinic.

Recommended $200.00

Art. 27. To see what sum of money the Town will raise and appropriate for Colby-Bates-Bowdoin Public Television.

Recommended $100.00

Art. 28. To see what sum of money the Town will raise and appropriate for Town Poor.

Recommended $1,000.00

Art. 29. To see if the Town will authorize the Selectmen to put the Town Grader out for hire at their discretion.

Art. 30. To see what sum of money the Town will raise and appropriate for Snow Removal and Ice Control.

Recommended Surplus $5,000.00
Excise Tax $5,000.00

Art. 31. To see what sum of money the Town will raise and appropriate for bush control.

Recommended $300.00

Art. 32. To see if the Town wishes to carry forward at the Selectmen's discretion unexpended balances to the same accounts for the ensuing year.

Art. 33. To see if the Town will vote to charge interest on tax liens and if so, how much.

Art. 34. To see what sum the Town will raise and appropriate for State Aid Road Construction (in addition to the amount regularly raised for care of ways, highways and bridges) under the provisions of Title 23, MRSA Section 1101, 1103, or 1104.

Recommended $2,928.00 (4 units)

Art. 35. To see what sum of money the Town will vote to raise and appropriate for Town Roads and Bridges.

Recommended from Surplus $3,000.00
Appropriate from Excise Tax $3,000.00

Art. 36. To see if the Town will vote to raise and appropriate a sum of money for a Town Dump for the taxpayers of Palermo.

Recommended $3,000.00

Art. 37. To see if the Town will raise and appropriate a sum of money for tarring a portion of Town roads.

Recommended $2,500.00 for Tarring
$4,000.00 for Paving

Art. 38. To see what sum of money the Town will raise and appropriate for schools for the ensuing year.

Art. 39. To see if the Town will vote to instruct the Selectmen to sell any and all real estate acquired by tax liens and to give quit-claim deeds for same.

Real estate to be advertised and sold by sealed bids.

Art. 40. To see if the Town will vote to authorize the Selectmen to borrow money for the use of the Town upon the credit of the Town.

Art. 41. To see if the Town will raise and appropriate a sum of money to help support the Community Swimming Instruction Program.

Recommended $350.00

Art. 42. To see if the Town will vote to raise and appropriate the sum of $275.00 as Palermo's share of operating cost of the North Kennebec Regional Planning Commission.

Recommended

Art. 43. To see if the Town will authorize the Board of Selectmen to enter into agreements with other Towns to provide a Solid Waste Disposal Site for the use of Town residents.

Art. 44. To see if the Town will raise and appropriate $600.00 in cooperation with the Maine Forest Service to control White Pine Blister Rust.

Leave to Town

Art. 45. To see if the Town will raise and appropriate $300.00 for the Windsor Volunteer Ambulance Corp.

Recommended

Art. 46. To see what sum of money the Town will raise and appropriate for Cemeteries.

Recommended $300.00

Art. 47. To see if the Town will vote to authorize the

Selectmen to return to the "Palermo Snowmobile Club, Inc." the sum of $250.00 of the snowmobile tax refund monies from the State of Maine for their use specifically to develop and build trails and bridges within the Town as deemed necessary by administrators and officers of said club.

Recommended

Art. 48. To see if the Town will vote to give the Palermo Volunteer Fire Department $200.00 from the Civil Defense account to help pay for radios for the Fire Trucks.

Recommended

Art. 49. To see if the Town will raise and appropriate $100.00 for the Palermo Senior Citzen Group.

Recommended

Art. 50. To see if the Town will accept the sum of $100.00 from Max Hannan, the principal to be kept intact and the income to be used for the care of the Max Hannan Lot in the Hannan Cemetery.

Art. 51. To see if the Town will accept the sum of $100.00 from Max Hannan, the principal to be kept intact and the income to be used for the care of the Earnest Hannan Lot in the Hannan Cemetery.

Art. 52. To see if the Town will vote to amend the map which is a part of the Shoreland Zoning Ordinance by adding thereto the brook

known as Lanni's Brook, which commences on the height of land near the pipeline and runs in generally westerly courses across the property of Lanni and others and thence into Branch Pond.

The Registrar will be present at the polls during the voting hours for the purpose of registering new voters and revising the list of voters.

Date February 16, 1976

CLAIR S. BRADSTREET
HOWARD E. GLIDDEN
ROSS N HANNON
Selectmen of Palermo

ASSESSORS' REPORT

	Real	Personal	Total
Resident	$597,040	$16,850	$613,890
Non-Resident	424,920	17,880	442,800

Value of Land	$362,170.00
Value of Buildings	659,790.00
Value of Personal	34,730.00
Rate of Taxation .079	

Inventory Tax	
Value of Livestock	$71,000.00
Value of Poultry	41,210.00
Stock in Trade	35,500.00
Industrial Stock	32,000.00
Rate of Taxation .02250	

Supplemental Tax 1974	$ 31.60
Supplemental Tax 1975	822.04

Amount of Tax Assessed in 1975

Town Charge	$3,000.00
Town Officers	4,000.00
Palermo Vol. Fire Dept.	1,000.00
Street Lights	280.00
Fire Alarm	200.00
Kennebec Valley Mental Health	200.00
Div. Human Relations	100.00
C.B.B.	100.00
Bush Control	300.00
State Aid	2,928.00
Town Dump	2,500.00
Swimming Program	250.00
Planning Board	250.00
North Kennebec Regional Planning	275.00
Senior Citizens	100.00

Forest Fire	300.00
Cemeteries	200.00
Shade Trees	300.00
Schools	63,737.00
Bicentennial Program	100.00
Appropriated from Surplus:	
Town Roads and Bridges	3,000.00
Snow Removal	5,000.00
Appropriated from Excise:	
Snow Removal & Ice Control	4,000.00
Roads & Bridges	2,000.00
Tarring	2,500.00

Tax Exempt

American Legion Home	$1,200.00
Branch Mills Grange	2,300.00
Greeley Corner Church	1,200.00
Palermo Christian Church	2,200.00
State of Maine	55,500.00

Veterans' Exemptions

Archer, Claude E.	$2,800.00
Bradstreet, Gertrude	3,200.00
Brown, Donald F.	3,500.00
Conrad, Marion	2,400.00
Glidden, Esther	3,500.00
Redman, Viola	700.00
Pottle, Norman	7,500.00
Soule, Marion	2,750.00
Soule, Lawrence	2,200.00
Studley, Geo.	3,500.00
Johnsrud, Carl	3,500.00
O'Donald, Madeline	1,600.00

CLAIR S. BRADSTREET
HOWARD E. GLIDDEN
ROSS N. HANNAN
Assessors of Palermo

SELECTMEN'S REPORT

Town Charge

Appropriated		$3,000.00
Income		3,247.91
Total		$6,247.91
Expended	$4,331.05	
Balance	1,916.86	

Town Officers

Appropriated		$4,000.00
Expended	$3,946.00	
Balance	54.00	

Street Lights

Appropriated		$280.00
Expended	$304.80	
Overdraft		24.80

Fire Alarm

Appropriated		$200.00
Expended	$198.44	
Balance	1.56	

Planning Board

Balance Forward		$726.67
Appropriated		250.00
Total		$976.67
Expended	$193.35	
Balance	783.32	

Code Enforcement Officer

Balance Forward		$500.00
Expended	None	

Plumbing Inspector

Income		$696.80
Expended	$696.80	

Fire Dept.

Appropriated		$1,000.00
Expended	$1,000.00	

Forest Fire

Appropriated		$300.00
Expended	None	

Civil Defense

Balance Forward		$400.00
Expended	None	

North Kennebec Region

Appropriated		$275.00
Expended	$275.00	

Kennebec Mental Health

Appropriated		$200.00
Expended	$200.00	

Human Relations Service

Appropriated		$100.00
Expended	$100.00	

Colby-Bates-Bowdoin TV

Appropriated		$100.00
Expended	$100.00	

Palermo Senior Citizens

Appropriated		$100.00
Expended	$60.00	
Balance	40.00	

Shade Trees

Appropriated		$300.00
Income (State of Maine)		282.50
		$582.50
Expended	$565.00	
Balance	17.50	

Swimming Program

Appropriated		$250.00
Expended	$250.00	

Bicentennial Committee

Appropriated		$100.00
Expended	$100.00	

Town Dump

Appropriated		$2,500.00
Expended	$2,500.00	

Roads and Bridges

Appropriated, Excise Tax	$2,000.00
Surplus	3,000.00
Other Income	342.21
Total	$5,342.21

Expended	$5,862.14	
Overdraft		519.93

State Aid Road

Balance Forward		$1,628.40
Appropriated		2,928.00
Total		$4,556.40
Expended	$4,556.40	

Bush Control

Balance Forward		$288.16
Appropriated		300.00
Total		$588.16
Expended	$137.28	
Balance	450.88	

Tarring Town Roads

Appropriated, Excise Tax		$2,500.00
Expended	$2,535.66	
Overdraft		35.66

Snow Removal and Sanding

Appropriated, Excise Tax		$4,000.00
Surplus		5,000.00
State of Maine		4,023.00
Lincoln County		250.00
Total		$13,273.00
Expended	$13,915.70	
Overdraft		642.70

Roads and Bridges (Flood)

Overdraft 1974		$13,276.20
Income, State of Maine		13,205.39
		(70.81)

Grader

Income		$194.14
Expended	$1,153.35	
Overdraft		959.19

Poor

Balance Forward		906.88
Expended	$ 83.24	
Balance	823.74	

Schools

Balance Forward		$13,759.75
Appropriated		27,300.00
Lunch Program		3,110.00
CETA		5,003.59
Other Income		176.46
General Purpose Aid		140,005.31
Capital Outlay, Reimbursement		4,332.22
Special Education, Reimbursement		5,943.98
Education Construction Aid		16,502.21
Title I		6,189.00
Title II		414.40
Total		$222,736.92
Expended	$212,647.68	
Balance	10,089.24	

School Bus

Balance Forward		$ 642.78

Received Palermo School Account		7,400.00
		$8,042.78
Expended	$7,246.36	
Balance	796.42	

State Tax for Schools

Appropriated		$36,437.00
Expended	$36,437.52	

School Construction

Expended	$614.95	

Cemeteries Trust Fund

Overdraft 1974		$968.00
Received for 1974	$698.00	
Expended 1975		770.24

Cemeteries, Town

Appropriated		$200.00
Expended	$ 40.21	
Balance	159.79	

County Tax

Appropriated		$10,670.00
Expended	$10,670.00	

Temporary Loans

Received, Bank of Maine		$15,000.00
Paid Bank of Maine	$15,000.00	

Overlay

Appropriated		$1,881.50

Federal Revenue Sharing

Balance Forward		$4,635.00
Received		5,846.00
Total		$10,481.00
Expended	$4,725.90	
Balance	5,755.10	

State Revenue Sharing

Received from State of Maine	$3,366.55

Town Charge Details

Auditor	$ 210.00
Clair Bradstreet	50.00
Collector and Treasurer	228.35
Interest	620.63
Insurance	1,067.00
Bond	89.00
Town Reports	401.80
Maine Municipal Asso.	275.70
Social Security	834.00
Telephone	108.73
K. J. Advt.	96.00
Office Supplies	159.18
Miscellaneous	140.66
Howard E. Glidden	25.00
Ross N. Hannan	25.00

Town Officers Details

Selectmen:	
Clair S. Bradstreet	$600.00
Howard E. Glidden	350.00
Ross N. Hannan	300.00
Assessors:	
Clair S. Bradstreet	300.00

Howard E. Glidden	155.00
Ross N. Hannan	215.00
Overseers of Poor:	
Clair S. Bradstreet	15.00
Howard E. Glidden	15.00
Ross N. Hannan	15.00
Tax Collector & Treasurer:	
W. C. Banton	1,500.00
Town Clerk:	
Virginia Dowe	300.00
Fire Chief:	
Gary Robinson	25.00
Constable:	
James B. Mathieson	30.00
Registrar of Voters	
Doris Milla	54.00
Election Officials:	
Harriet Tbbetts	18.00
Winola Studley	18.00
Beverly Archer	18.00
Jeannine Nelson	18.00

Snow Details

Bryant Steel Works	$ 15.22
Chadwick, Douglas	1,513.86
Childs, Stephen	844.80
Dyer, Harold	1,363.84
Haskell, Hattie	273.40
Jerry & Sons	8.35
Johnsrud, Carl	19.52
Merrithew, Willie	253.51
Nelson, Royce	5,837.10
Nelson, Keith	270.00
Nelson, Lester	16.00
Studley, Harry	279.96
Studley, Winfield	14.64

Salt	1,105.50
Toby, Kempton	2,100.00

Roads and Bridges

Bancroft & Martin	$707.97
Childs, Stephen	537.58
Chadwick, Douglas	2,010.71
Dyer, Harold	72.45
H. L. Keay & Son	17.00
Foster, Stanley	25.00
Merrithew, Willie	403.95
Nelson, Royce	201.60
Pelton, Carroll	152.25
Studley, Harry	485.90
W. H. Shurtleff Co.	936.00
Toby, Kempton	282.00

Bush Detail

James O'Donnell	$29.64
Oscar Saban	29.64
Ralph Saban	18.00
Carroll Glidden	60.00

Grader Details

Insurance	$232.00
Fuel Oil, Grease	497.30
Repairs	424.03

Tarring Town Roads

Marriners, Inc.	$2,000.00
Merrithew, Willie	26.16
Childs, Stephen	72.93
Chadwick, Douglas	77.22
Warren Bros.	359.35

Plumbing Inspector

Baker, Richard	$409 87
Chadwick, Douglas	56.00
State of Maine	222.93
K. J. Adv.	8.00

Town Cemeteries

Kempton Toby	$10.00
Ross Small Engine	13.95
M. E. Dowe	10.66
Lester Nelson	5.60

TAX COLLECTOR'S REPORT

1972 Uncollected Taxes			
Lawrence Leavitt		$21.20	
James Staples		3.00	
Richard Shaw		8.00	
			$32.20
1973 Uncollected Taxes			
Arthur Glidden		260.80	
Richard Shaw		8.00	
			268.80
1974 Uncollected Taxes		$11,214.17	
Liens	$2,577.37		
Collected	8,487.47		
Abate	5.00		
Uncollected	144.33		
		11,214.17	
1974 Uncollected Taxes			
Arthur Glidden		49.40	
Kenneth Rideout		82.98	
Richard Shaw		8.00	
Leslie French		3.95	
			144.33

1975 Taxes

1975 Commitment	$87,522.00
1975 Supplementary Tax	822.04
1975 Inventory Tax Adjustment	- .08
Total	$88,343.96

1975 Collected	$77,311.59
1975 Abatement	55.30
1975 Uncollected	10,977.07
	$88,343.96
1974 Supplemental Tax Collected	31.60
	$88,375.56

1975 Uncollected Resident Taxes

Grace Bronn	$ 98.75
Russell Berrier	118.50
O'Neal Bolduc	135.35
Malcolm Callahan	189.60
Austin Cowing	221.20
Donald Dyer	165.90
Barbara Davis	142.20
Robert Deis	11.85
Stanley Foster, Jr.	748.20
Mahlon S. Glidden	106.65
*Myron Glendenning	94.90
Donald or Ann Glidden	83.50
Carroll Glidden	63.20
Mahlon Glidden	221.20
Mahlon H. & Mahlon S. Glidden	158.00
M. H. Glidden, Inc.	84.50
Francis Haskell	158.00
Donald Hines	79.00
Virginia Loder	110.60
Norman Leeman	158.00
Walter Lamb	126.40
*Minnie Langis	158.00
Dwayne Nason	173.80
George Nowlin	79.00
Kevin O'Gorman	15.80
James O'Donnell	86.90

Patrick Parsons	316.00
Robert Potter	1,264.43
Susan Pynchon	102.70
Joseph Rines	126.40
Kenneth Rideout	90.33
*Algene Raven	15.60
Leo Smith	176.05
Ralph Saban	79.00
Frederick Soule	63.20
Harry Studley	595.50
Merle Severance	79.00
Richard Shaw & David Cummer	213.30
Richard Shaw	8.00
*Frederick Williams	189.60
Kenneth Yakimoff	158.00
Roscoe Pelton	55.30
	$7,321.41

*Full Payment as of 1-24-76

1975 Uncollected Non-Resident Taxes

Ralph Aubuchon	$102.70
Ralph Berrier	15.80
Baschkopf, Bunker & Alsop	229.10
*Randall Bauer	15.80
Rinaldo Carr Heirs	7.90
Ernest Crocker	158.00
Raymond Carey	11.85
Thomas Dullahan	158.00
Dean Davis	94.80
Gerald Ellis	94.80
Carl Erickson	237.00
Leslie French	3.95
*Vernon Flagg	205.40
Leonil Giroux	118.50
Franklin Heinemann	199.27

*Esther Handley	1.90
*Clifford Jope	19.75
Charles Kallman	410.80
*Richard Kennedy	9.30
Barbara LaVerdiere	118.50
John Marshall	79.00
Wesley Marple	158.00
*Edward Maher	23.70
*Joseph Pacunas	189.60
Forest Peavey Heirs	25.28
*Richard Pellerin	437.66
Bernard Sheplin	110.60
Joseph Sacco Heirs	31.60
John Shaw	31.60
Ruth Tingley	197.50
*Sylvia Tibbetts	39.50
Wayne Turner	47.40
Robert Tero	71.10
	$3,655.66

*Full Payment as of 1-24-76

Excise Tax Paid Town Treasurer

1975 Excise Tax	$16,794.00	
1976 Excise Tax	2,575.07	
		$19,369.07
Excise Tax Receipts on File		19,369.07

Respectfully submitted,

WALTER C. BANTON
Tax Collector

TREASURER'S REPORT

Balance Forward		$16,270.71
Received from		
Palermo School Lunch	$3,110.00	
John Potter, adv. for permit	8.00	
Town of Palermo School Fund for Bus	7,400.00	
Lincoln County, snow removal, Gore	250.00	
Me. School Bldg. Auth., reimb.	101.65	
Palermo Service Station, tire chains	50.00	
Town of Palermo School Fund, FICA (1974)	552.10	
Town of Palermo School Fund, FICA (1975)	768.84	
Kempton Tobey for culvert	276.21	
Stephen Taylor for culvert	66.00	
Douglas Chadwick for plumbing inspection	84.00	
Richard Baker for plumbing inspections	604.80	
Walter C. Banton for cemetery fund reimbursement	968.00	
Refunds for School Overpayments:		
Interstate Printers	1.76	
Charles Martel	2.36	
Pistol Permits:		
Vaughn Cail	2.00	
Rachel Cail	2.00	
Christine Cail	2.00	
Gary Cail	2.00	
Milton Turner	2.00	
Wallace Curtis	2.00	

Harold Scates	2.00	
Joseph Rines	2.00	
Kerwin Hannan	2.00	
Donald Brown	2.00	
Anton Horak	2.00	
Henry Elliott	2.00	
Robert Potter	2.00	
Joseph Travis, Jr.	2.00	
Louise Taylor	2.00	
Bank of Maine, loan	15,000.00	
Bank of Maine, stop payment, 3 checks	122.34	
Manpower Program, CETA	2,935.55	
Social Security	859.16	
Withholding Tax	6,626.30	
State Tax	593.15	
		$40,410.22

Received from Tax Liens, Costs & Interests:

Gregory Brezecki, 1973	$ 47.80
Arthur Glidden, 1973	27.00
Phyllis Griffin Heirs, 1974	163.40
Harry Studley, 1974	242.32
Dwayne Nason, 1974	180.75
Donald Dyer, 1973, 1974	378.58
Joyce Denham, 1974	13.30
Kenneth Rideout, 1974	266.50
George Nowlin, 1974	84.40
Norman Leeman, 1972, 1973, 1974	550.34
Donald Glidden, 1974	86.78
Charles Kallman, (3 liens) 1973	594.62
Richard Shaw & David Cummer, 1973	305.90
Peter Nerber, 1974	70.91
Merle Severance 1973	117.40

Myrle Leeman, 1973	39.00	
		$3,169.00

Received from Treasurer, U. S. Government:

Revenue Sharing		5,846.00

Received from Treasurer, State of Maine:

ESEA Title I	$ 6,189.00	
ESEA Title II	414.40	
School Subsidies	140,005.31	
School Construction Aid	16,502.21	
Capital Outlay, School	4,332.22	
Manpower Planning, School	2,068.04	
Special Education Tuition, reimb.	5,943.98	
Flood Disaster Assistance	13,205.39	
Misc. Grant	622.98	
Snow Removal	4,023.00	
Purchase & Planting of Trees	282.50	
Snowmobile Refund	816.00	
Municipal Tax Relief	3,700.00	
Use of Grader	194.14	
Fines & Fees	10.00	
Tax Loss Reimb.	1,321.55	
Business Inventory Tax Reimb.	2,084.52	
Revenue Sharing	3,366.55	
		$205,081.79

Received from Walter C. Banton, Tax Collector:

1974 Tax	$ 8,487.47
1974 Supplemental	31.60
1975 Tax	76,734.31
1975 Supplemental	577.28
1975 Excise Tax	16,794.00

1976 Excise Tax	2,575.07	
		$105,199.73
		$375,977.45
Paid Selectmen's Warrants		338,806.05
		$37,171.40
Less Service Charges and Checkbooks		40.02
Balance on Hand and in Bank of Maine		$37,131.38

1972	Uncollected Liens	$145.60
	Collected in 1975	145.60
1973	Uncollected Liens	$1,585.00
	Collected in 1975	1,355.00
1973	Uncollected Liens	$230.00
1974	Liens	$2,577.37
	Collected in 1975	1,368.67
1974	Uncollected Liens	$1,208.70

Respectfully submitted,

WALTER C. BANTON
Treasurer

Care of Cemeteries

New Greeley Corner Cemetery:

Lester Nelson	$150.03
Howard Belden	24.00
M. E. Dowe	20.00
Yeaton's Supply	22.00
	$216.03

Old Greeley Corner Cemetery:

Lester Nelson	$75.00
Howard Belden	12.00
M. E. Dowe	20.00
Yeaton's Supply	35.00
	$142.00

Perkins Cemetery:

Lester Nelson	$57.00
M. E. Dowe	10.00
Yeaton's Supply	10.00
	$77.00

Smith Cemetery:

M. D. Saban, Sr.	$28.00

Hannan Cemetery:

Lester Nelson	$77.00
Howard Belden	12.00
M. E. Dowe	6.00
	$95.00

Sand Hill Cemetery:

Lester Nelson	$33.00

East Palermo Cemetery:

Lester Nelson	$12.00

Center Cemetery:

Lester Nelson	$11.00
M. E. Dowe	6.00
Yeaton's Supply	6.00
	$23.00

Cain Cemetery:

Lester Nelson	$2.00

Parmenter Cemetery:

Lester Nelson	$7.00

Osgood Cemetery:

Lester Nelson	$5.00
Howard Belden	2.00
	$7.00

Lenfest Cemetery:

Lester Nelson	$45.00
Howard Belden	13.00
Yeaton's Supply	15.00
M. E. Dowe	15.00
	$88.00

Grand Total $730.03

REPORT OF CEMETERY FUNDS

Year Ending 12/31/75

	Old Bal	Earned	With'drn	Balance
New Greeley Cem.:	5,626.76	294.83	216.03	5,705.56
Lloyd Goodrich	125.00	10.52		135.52
Richard Tibbetts	100.00	8.44		108.44
Kenneth Estabrook	100.00	5.45		105.45
Pearl Downer	100.00	5.45		105.45
General Fund No. 2	25.00	2.10		27.10
Quigg Lot	200.00	8.47		208.47
Frederick Green Lot	100.00	4.25		104.25
	6,376.76	339.51	216.03	6,500.24
Old Greeley Corner Cemetery:	2,917.15	159.15	167.00	2,909.30
Perkins Cemetery:	2,176.99	117.75	77.00	2,217.74
Smith Cemetery:	1,426.79	74.93	28.00	1,473.72
Hannan Cemetery:	1,941.41	106.54	95.00	1,952.95
Forest & A. Tibbetts	500.00	37.75		537.75
Burleigh Turner	200.00	16.84		216.84
Alvra Jones Lot	200.00	16.84		216.84
Earl Day Lot	100.00	19.98		119.98
Frances & Lyman Boynton Lot	100.00	3.43		103.43
Charles & Nellie Hannan Lot	200.00	6.85		206.85
Phillip Hannan Lot	100.00	3.43		103.43
	3,341.41	211.66	95.00	3,458.07

Sand Hill Cemetery:	552.81	30.40	33.00	550.21
East Palermo Cem.:	216.47	11.91	12.00	216.38
Center Cemetery:	592.36	24.04	23.00	593.40
Cain Cemetery:	358.58	14.54	2.00	371.12
Dennis Hill Cem.:	25.56	1.41		26.97
Ernest Parmenter Cemetery:	311.68	17.10	7.00	321.78
Osgood Cemetery:	135.61	7.48	7.00	136.09
Lenfest Cemetery:	1,551.79	85.15	88.00	1,548.94

Individual cemetery accounts are on file with the selectmen and treasurer.

Ormelda Harding donated $30.00 for the care of Sand Hill Cemetery, it was given to Lester Nelson for work done in said cemetery.

REPORT OF TOWN CLERK

To January 1, 1976

Vital Statistics Recorded

5 Deaths 10 Births 12 Marriages

Dogs Licensed for 1975

88 Males 41 Spayed Females 19 Females 1 Kennel

Deaths Recorded in the Town of Palermo from
January 1, 1974 to January 1, 1976

Date of Death	Name of Deceased	Age	Place of Death
January 10, 1974	Frank E. Packard	76	Burkettville, Maine
January 17, 1974	Arthur Bayles Tyler	89	Gardiner, Maine
February 1,1974	Margaret S. Gerrish	58	Waterville, Maine
February 8, 1974	Cleveland Philmore Curtis	43	Palermo, Maine
February 9, 1974	Alan L. Soule	25	Palermo, Maine
March 24, 1974	Julia A. O'Brien	77	Waterville, Maine
May 28, 1974	Caroline P. Worthing	98	Albion, Maine
July 4, 1974	John F. O'Brien	79	Waterville, Maine
November 7, 1974	Kenneth A. Blaisdell	46	Waterville, Maine
December 7, 1974	Isabelle F. Haskell	71	Palermo, Maine
January 10, 1975	Frederick Greene	77	Waterville, Maine
February 19, 1975	Charles H. B. Soule	68	Palermo, Maine
May 27, 1975	Lester R. Rankin	76	Waterville, Maine
July 4, 1975	Kimberly S. Adams	5 Days	Germany
December 21, 1975	Lillian E. Leeman	79	Waterville, Maine

WALKER FUND

UNITED STATES TRUST COMPANY
of New York

45 Wall Street, New York, N. Y. 10005

October 28, 1975

Selectmen
Town of Palermo
Maine 04354

Trust Under Deed Madge H. Walker

Gentlemen:

The benefits provided under Madge Walker's deed consists of free medical care at Waldo Hospital in Belfast and the Thayer Hospital in Waterville, and scholarship aid at the University of Maine.

Enclosed are memoranda outlining payments made to these institutions from the trust representing reimbursement to them of funds they expended during the trust year ended May 31, 1975.

A breakdown of expenditures of the Hospitals and the University for residents specified in the deed, as well as amounts expended in each case is also reflected.

Sincerely yours,

MICHAEL D. YOUNG

Trust Under Will Madge H. Walker

Payments to Thayer Hospital in Waterville, representing reimbursement of funds expended during the period from June 1, 1974 to May 31, 1975, a total of $9766.85.

Outlined below is a breakdown of expenditures in each town, as specified in the deed:

Town	Number of Recipients	Amount
Appleton	1	$ 47.00
Liberty	24	5,232.61
Montville	12	2,641.65
Palermo	32	1,638.59
Searsmont	2	99.00
Washington	1	108.00
		$9,766.85

Trust Under Deed of Madge H. Walker

Payments to Waldo County General Hospital in Belfast representing reimbursement of funds expended during the period from June 1, 1974 through May 31, 1975, a total of $9,766.84.

Outlined below is a breakdown of expenditures for each town, as specified in the deed.

Town	Number of Recipients	Amount
Appleton	11	$ 512.85
Liberty	41	2,585.57
Montville	24	3,100.19

Palermo	5	143.70
Searsmont	70	3,837.75
Washington	2	44.00
Cemetery Care		100.65
Balance on hand May 31, 1975		86.71
		10,411.42
Less balance on hand May 31, 1974		4.48
		10,406.94
Less cash received from third party payors		640.10
		$9,766.84

Trust Under Deed Madge H. Walker

Payments to the University of Maine representing reimbursement of funds expended during the period from June 1, 1974 through May 31, 1975, a total of $17,789.46.

Outlined below is a breakdown of expenditures for each town, as specified in the deed:

Town	Number of Recipients	Amount
Appleton	3	$2,700.00
Liberty	7	3,250.00
Montville	3	2,000.00
Palermo	6	2,700.00
Searsmont	4	3,850.00
Washington	3	2,100.00
Reserve		1,189.46
		$17,789.46

VOL. FIRE. DEPARTMENT REPORT

In 1975 the Volunteer Fire Dept. was called to 15 fires. They were 7 house, 5 chimney, 1 boat and 2 false alarms.

In the past year we have purchased 750 feet of 1½" fire hose to replace old hose. We have installed CB radios in the trucks to give us communication between the trucks going to and at fires. Several volunteer firemen also have CB's. This gives the Fire Dept. good communication at all times.

We now have a new fire alarm system giving the town better coverage at little additional cost. Instead of 5 phones on one line we now have 10 phones on 10 lines that ring at the same time. These 10 phones are spread around town letting more people know about fires sooner.

During the past year we have held drills and instruction sessions for old and new members. The women of the auxiliary have also learned how to operate the trucks.

The attendance at the monthly meetings is up from past years, and we would like to see it larger.

We invite your attendance at the meetings which are held on the first Wednesday of each month. We also invite your inspection of the equipment at any time.

President — Dean Willoughby

Chief — Gary Robinson

REPORT OF THE BICENTENNIAL COMMITTEE

On June 19, 1975, Palermo was designated a National Bicentennial Community and on July 4, 1975 we presented the Bicentennial flag to the selectmen.

The Committee was chosen to work with the various organizations in Palermo by encouraging them to feature the Bicentennial in their activities throughout the year.

Within the three categories which the National Organization has established for the celebration we have accomplished the following:

Festival: A flea market was held in the Branch as a means of raising money for the Committee.
A colonial supper was prepared by the Grange and served by the 4-H members dressed as maids of the Revolutionary period.
A street dance followed in which the School Club and the Boy Scouts assisted the Committee.
A "modern" quilt of squares designed by many families in Palermo was raffled at the dance.

Heritage: Two historical studies of Palermo have been written for publication this Spring.
Application has been made to the Department of Veterans Affairs for tombstones for five veterans of the Revolutionary War who are buried in town and have no markers.
School events which have Bicentennial themes are being acknowledged with prizes from the Committee.

History books are being donated to the school library.

Traditional quilts are being sewn by two organizations in town.

Horizon: The Planning Board with the guidance of the Bureau of Forestry supervised the planting of 20 maples.

The 4-H members have planted red, white and blue bulbs around the monument in the Branch.

Several work days have been held to clean up the library and grounds around the community house.

A plan is being promoted to have each family in Palermo create something special in their home or yard for the Bicentennial.

We hope to have a number of activities throughout the Spring leading up to a celebration beginning on the anniversary of our incorporation, June 23, and continuing through that weekend.

We wish to acknowledge the support of the representatives of the several organizations and interested townspeople who regularly attend our meetings and have greatly assisted us in the events to date.

Mary Peirce, Chairman

REPORT OF THE PLANNING BOARD

The Planning Board was concerned in the past year mainly with administration of the Shoreland Zoning Ordinance. Fifteen applications for various kinds of construction were processed. Almost without exception compliance and cooperation with local citizens were very good.

The Board was also assigned a function in the operation of the new Flood Plain Zoning Ordinance enacted at the last town meeting. However, to date H. U. D. has not furnished maps necessary to administer the law.

The Planning Board assisted in the Shade Tree Planting Project sponsored by the Bicentennial Committee. Twenty crimson and Norway maples were planted on a matching fund program with the State Bureau of forestry.

The Selectmen have attended all regular and special meetings of the Board. In many cases they had information or experience which was helpful.

The Tax Assessors reviewed with the Board their plans for adjusting the property tax valuation base. Under auspices of the Planning Board a public information meeting was held. Norman Ledew, Director of the Property Tax Division, State Bureau of Taxation was present and provided much helpful information. The meeting was well attended by local taxpayers.

The North Kennebec Regional Planning Commission continued to provide valuable services to the local community as requested;

The Planning Board revised its prior interpretation of the Shoreland Zoning Ordinance to require applications for building permits for all new structures or

renovations within the town regardless of location, not just those structures within the protected zone as formerly.

To facilitate the obtaining of permits, the Planning Board prepared the following description of steps which may be necessary to comply with the ordinance and to furnish the Board with information on which it may base its decision;

1. Filing fee of $2.00 to be paid with each application (to advertize public hearing);

2. Submit a letter of application describing the project as to location, design and dimensions of structure, a plan or sketch, soils test report if a septic tank system is involved.

3. Include in the letter of application a bonafide estimate of the environmental impact the project will have on the area; for example, the possibility of erosion, loss of natural cover, effect of drain courses, etc.

4. After studying the application, the Planning Board may require of the applicant at his expense some additional information such as high intensity soil suitability tests, revision or clarification of plans, flooding records;

5. The applicant or his agent should attend the public hearing, prepared to answer questions;

6. Upon completion and before occupancy or use, obtain from the Code Enforcement Officer a certificate of compliance.

Consultation with a member of the Planning Board in advance of making application may be helpful.

Respectfully submitted,

CHARLES A. Peirce, Chairman
Palermo Planning Board

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the Citizens of Palermo:

The Palermo School Department is submitting a six-month budget in the amount of $106,925, for your consideration. The six-month budget is for the period of January 1, 1976 to June 30, 1976. Later in the Spring, after the Special Session of the Legislature has adjourned, we will need to present a full year school budget to you, which would cover the period of July 1, 1976 to June 30, 1977. The enactment of these two budgets will put our school budget on the same fiscal year as the State. This change in our school budget year is required by law, which was passed by the 107th Legislature.

The Palemo School Committee has recently hired an additional teacher (Mrs. Chevalier), in order that we might divide the first-second grades into separate classrooms. This will allow students in these grades to have a lower teacher-pupil ratio, which will improve their educational opportuntiies.

The student enrollment in Palermo is rather stable at this time, while many other towns in the area are experiencing increasing enrollment. This year, our elementary enrollment is thirteen less, while our secondary enrollment has increased eight.

This six-month budget will require the Town of Palermo to raise $36,437.50 for the period of January, 1976 to June, 1976. This amount is the same as the Town must raise (by Law) for the first six months of 1976. To

complete the Town's tax commitment for 1976, the $36,437.50, plus the expenditures of July 1, 1976 to December 1976 of the next budget must be considered.

EXAMPLE:

Jan. 1,76	June 30, 76	July 1, 76	Dec. 31, 76	June 30, 77
Six Month Budget		Next Full Year School Budget		
1976 TAX COMMITMENT				

During the past year the School Staff, School Committee, Selectmen and Citizens of Palermo have extended their cooperation to me, and I can assure you it has been greatly appreciated.

Respectfully submitted,

CHARLES H. HEINS

STUDENT ENROLLMENT

1975 — 1976

ELEMENTARY		SECONDARY		
Kindergarten	- 10	SCHOOL		TUITION
Grade 1	- 21	Erskine	- 47	$1,091.
2	- 22	Cony	- 5	1,191.
3	- 17	Oak Grove	- 4	1,235.
4	- 14	Christian Academy	- 3	1,150.
5	- 16	Hall - Dale	- 1	1,100.
6	- 16	Baxter	- 1	
7	- 13	Hebron	- 1	1,235.
8	- 20		—	
	——	Total	62	
Total	149			

SPECIAL EDUCATION

Cerebral Palsy Center (Part-time)	1	$ 500.
Kennebec Valley Train.	1	2,527.
Bancroft School	1	6,000.
Total	3	

Grand Total - 214

PALERMO SCHOOL BUDGET

SIX MONTH BUDGET

January 1, 1976 — June 30,1976

		Budgeted 1976 - 6 Mos.	Budgeted 1975	Spent in 1975
100	ADMINISTRATION			
110A	Salaries of School Committee	0	$ 100.	$ 100.00
110G-1	Salary of Superintendent	$1,300.	2,355.	2,357.44
110G-2	Salary of Secretary -Bkkpr.	800.	1,225.	1,277.20
120A	Auditor	75.	75.	85.60
120	Consultant	250.	482	328.89
130B	S. S. B. A. Dues	335.	303.	268.60
130G-1	Union Office Expenses	470.	932.	969.09
130G-2	Travel - Conferences	135.	182.	160.28
130G-3	BC/BS - Liability Insurance	550.	400.	238.19
	TOTALS	$3,915.	$6,054.	$5,785.29
200	INSTRUCTION			
213	Teachers' Salaries	$28,200.	$44,600.	$45,140.31
213A	Substitutes	300.	500.	710.00
213B	Tutoring	300.	2,000.	767.00

		Budgeted 1976 - 6 Mos.	Budgeted 1975	Spent in 1975
216	Ass'ts-Aides-Sec.	6,200.	10,000.	10,915.39
220	Textbooks	300.	1,200.	454.66
230	Library - Audio-Visual	300.	1,100.	742.95
240	Teaching Supplies	1,000.	2,200.	3,431.20
250	Other Expenses	200.	350.	259.20
	TOTALS	$36,800.	$61,950.	$62,420.71
400	HEALTH SERVICES	200.	$200.	$295.57
500	PUPIL TRANSPORTATION			
510	Bus Drivers' Salaries	$1,500.	$ 3.500.	$ 2,640.25
520	Contracted Services	8,700.	15,000.	15,095.36
540	Bus Insurance	200.	200.	116.00
560	Bus Expenses	1,030.	2,000.	1,842.91
	TOTALS	$11,430.	$20,700.	$19,694.52
600	OPERATION OF PLANT			
610	Custodian's Salary	$1,400.	$3,400.	$2,505.36
620	Contracted Services	100.	200.	19.50
630	Heat	2,000.	3,200.	2,075.88

		1976 - 6 Mos. Budgeted	Budgeted 1975	Spent in 1975
640	Utilities	1,200.	1,800.	2,374.80
650	Supplies	700.	1,500.	663.07
	TOTALS	$5,400.	$10,100.	$7,638.61
700	MAINTENANCE			
710	Salary of Maintenance Man	0	$300	0
720	Contracted Services	0	500.	$2,179.05
730	Replacement of Equipment	$300.	400.	705.14
740	Other Expenses	300.	400.	185.84
	TOTALS	$600.	$1,600.	$3,070.03
800	FIXED CHARGES			
810	F. I. C. A.	$ 650.	$ 600.	$1,320.94
820	BC/BS Insurance	400.	600.	380.48
820A	Property Insurance	0	1,750.	260.00
	TOTALS	$1,050.	$2,950.	$1,961.42
900	FOOD SERVICES	$2,000.	$3,000.	$2,960.00
	Bookkeeping	200.	200.	200.00
	TOTALS	$2,200.	$3,200.	$3,160.00

		Budgeted 1976-6 Mos.	Budgeted 1975	Spent in 1975
1000	Student Activities	$100.	$ 200.	$ 169.56
1200	Capital Outlay	600.	$4,500.	$ 356.63
1300	Debt Service	0	$25,031.	$24,602.30
1400	Tuition	$44,380.	$82,395.	$83,393.04
1430	Professional Subsidy	$250.	$200.	$100.00
	GRAND TOTALS	$106,925.	219,080.	212,647.68

FUNDING — PALERMO SCHOOL BUDGET, 1976

Six Months — January 1, 1976 to June 30, 1976

Total Budget	$106,925.
Estimated Income	106,925.
Balance from Leeway	0
Estimated Income	
Balance	$10,089.
State - Local Aid	90,636.
Title I	4,400.
CETA	1,800.
Total Estimated Income	$106,925.
Town Must Raise	$36,437.50
No additional funds requested	

EXPENDITURES

100	Administration	$ 5,785.29
200	Instruction	62,520.71
400	Health Services	295.57
500	Pupil Transportation	19,694.52
600	Operation of Plant	7,638.61
700	Maintenance of Plant	3,070.03

800	Fixed Charges		1,961.42
900	Food Services		2,960.00
	Bookkeeping		200.00
1000	Student Activity		169.56
1200	Capital Outlay		356.63
1300	Debt Services		24,602.30
1400	Tuition		83,393.04
			$212,647.68
	Total Receipts	$222,736.92	
	Total Expenditures	212,647.68	
	Balance	$10,089.24	
	BALANCE FORWARD TO 1976:		$10,089.24

FINANCIAL STATEMENT

January 1, 1975 - December 31, 1975

LOCAL:

Balance Forward from 1974	$13,759.75
Town Appropriation	27,300.00
Interstate Printers & Publishers, Refund	1.76
National Equipment, Reimbursement	2.36
Bank of Maine, Lost Checks	122.34
Lunch Program	3,110.00
CETA, Manpower Program, Reimbursement	5,003.59
Sale of Tire Chains	50.00
	$49,349.80

STATE:

General Purpose Aid	$140,005.31
Capital Outlay, Reimbursement	4,332.22
Special Education, Reimbursement	5,943.98
Education Construction Aid	16,502.21
	$166,783.72

FEDERAL:

E.S.E.A. Title I	$6,189.00
E.S.E.A. Title II	414.40
	$6,603.40
Total Receipts	$222,736.92

January 1, 1975 — December 31, 1975

BUDGET RECONCILIATION

Code		Budgeted	Expended	Balance
100	ADMINISTRATION			
110A	Salary of School Committee	$ 100.00	$ 100.00	$
110G-1	Salary of Superintendent	2,355.00	2,357.44	(-2.44)
110G-2	Salary of Sec. & Bkkpr.	1,225.00	1,277.20	(-52.20)
120A	Auditors	75.00	85.60	(-10.60)
120	Salary of Consultant	482.00	328.89	153.11
130B	S. S. B. A. Dues	303.00	268.60	34.40
130G-1	Union Office Expenses	932.00	969.09	(-37.09)
130G-2	Travel and Conference	182.00	160.28	21.72
130G-3	Insurance-BC/BS & Liability	400.00	238.19	161.81
	TOTALS	$6,054.00	$5,785.29	$ 268.71
200	INSTRUCTION			
213	Teachers' Salaries	$44,600.00	45,140.31	$(-540.31)
213A	Substitutes	500.00	710.00	(-210.00)
213B	Tutor & Hmbd. Instruction	2,000.00	767.00	1,233.00
213C	Professional Credits	200.00	100.00	100.00
216	Assistants, Aides, & Sec.	10,000.00	10,915.39	(-915.39)

Code		Budgeted	Expended	Balance
220	Textbooks	1,200.00	454.66	745.34
230	Library & Audio-Visual	1,100.00	742.95	357.05
240	Teaching Supplies	2,200.00	3,431.20	(-1,231.20)
250	Other Expenses	350.00	259.20	90.80
	Totals	$62,150.00	$62,520.71	$(-370.71)
400	HEALTH SERVICES	$200.00	$295.57	$(-95.57)
500	PUPIL TRANSPORTATION			
510	Bus Drivers' Salaries	$ 3,500.00	$2,640.25	$859.75
520	Contracted Services	15,000.00	15,095.36	(-95.36)
540	Bus Insurance	200.00	116.00	84.00
560	Bus Garage Expenses	2,000.00	1,842.91	157.09
	TOTALS	$20,700.00	$19,694.52	$1,005.48
600	OPERATION OF PLANT			
610	Custodian's Salaries	$3,400.00	$2,505.36	$ 894.64
620	Contracted Services	200.00	19.50	180.50
630	Heat	3,200.00	2,075.88	1,124.12
640	Utilities	1,800.00	2,374.80	(-574.80)
650	Supplies	1,500.00	663.07	836.93
	TOTALS	$10,100.00	$7,638.61	$2,461.39

Code		Budgeted	Expended	Balance
700	MAINTENANCE OF PLANT			
710	Salary of Maintenance Man	$300.00	$	$ 300.00
720	Contracted Services	500.00	2,179.05	(-1,679.05)
730	Replacement of Equipment	400.00	705.14	(-305.14)
740	Other Expenses	400.00	185.84	214.16
	TOTALS	$1,600.00	$3,070.03	(-1,470.03)
800	FIXED CHARGES			
810	FICA	$ 600.00	$1,320.94	$(-720.94)
820	Blue Cross and Blue Shield	600.00	380.48	219.52
820A	Property Insurance	1,750.00	260.00	1,490.00
	TOTALS	$2,950.00	1,961.42	$ 988.58
900	FOOD SERVICES	$3,000.00	$2,960.00	$40.00
	Bookkeeping	200.00	200.00	0
	TOTALS	$3,200.00	$3,160.00	$40.00
1000	STUDENT BODY ACTIVITY	$200.00	$169.56	$30.44
1200	CAPITAL OUTLAY	$4,500.00	$356.63	$4,143.37
1300	DEBT SERVICE	$25,031.00	$24,602.30	$428.70
1400	TUITION	$82,395.00	$83,393.04	$(-998.04)
	GRAND TOTALS	$219,080.00	$212,647.68	$6,432.32

AUDITOR'S REPORT

To the Board of Selectmen of the
Town of Palermo

We have examined the balance sheet of the Town of Palermo as of December 31, 1975, and the related statements of operations and surplus for the year then ended. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other procedures as we considered necessary in the circumstances.

In our opinion, the accompanying financial statements present fairly the financial position of the Town at December 31, 1975, and the results of its operations for the year then ended, in conformity in all material respects with generally accepted accounting practices common to communities of this size consistently applied.

HENRY T. LORD

Public Accountant

February 14, 1976
Augusta, Maine

BALANCE SHEET

Year Ended December 31,	1975	1974
ASSETS		
GENERAL FUND		
Cash	$30,632.95	$10,892.38
Uncollected taxes	11,422.40	11,515.17
Unredeemed tax liens	1,438.70	1,730.60
Matured tax liens	590.51	590.51
Reimbursable expenditures		
/Cemetery care	730.03	968.00
/Flood damage		13,276.20
DEBT FUND		
Amount necessary to retire School construction loan	25,000.00	37,500.00
School bus loan		7,000.00
TRUST FUNDS		
Savings accounts	21,053.99	18,751.96
Cash	6,498.43	5,378.33
TOTALS	97,367.01	107,603.15

LIABILITIES

GENERAL FUND		
Accounts Payable	782.67	957.02
Unexpended balances	13,347.18	18,852.74
Unappropriated surplus	30,684.74	19,163.10
DEBT FUND / Notes payable to bank	25,000.00	44,500.00
TRUST FUNDS		
Revenue sharing funds		
/ Appropriated	652.43	743.33
/ Unappropriated	5,846.00	4,635.00
Cemetery funds / balance	20,323.96	17,783.96
/ Due to general fund	730.03	968.00
TOTALS	97,367.01	107,603.15

UNAPPROPRIATED SURPLUS

Year ended December 31, 1975

Balance at beginning of year		19,163.10
Increase / Unapplied excise taxes		10,869.07
Supplemental taxes		853.64
Available funds exceed expenditures		2,614.52
State tax relief & reimbursements		5,276.01
		38,776.34
Decrease / Appropriations	8,000.00	
Abatements & adjustments	91.60	8,091.60
Balance at end of year		30,684.74

DEPARTMENTAL OPERATIONS

Year Ended December 31, 1975

	Total Fds. Available	Expend. & Transf.	Balances to Surplus	Balances Forward
ADMINISTRATION				
Town officers	$4,000.00	$3,946.00	$ 54.00	$
Town charges	6,247.91	4,331.05	1,916.86	
Code enforcement	500.00			500.00
Planning board	976.67	193.35		783.32
Regional planning	275.00	275.00		
PUBLIC SAFETY				
Fire Department	1,000.00	1,000.00		
Fire alarm	200.00	198.44	1.56	
Forest fires	300.00			300.00
Street lights	280.00	304.80	(24.80)	
Civil Defense	400.00			400.00
HUMAN SERVICES				
Home health	100.00	100.00		
Mental health	200.00	200.00		
Dump	2,500.00	2,500.00		
Welfare	906.98	83.24		823.74
HIGHWAYS				
Roads & Bridges	5,342.21	5,862.14	(519.93)	
Winter roads	13,273.00	13,915.70	(642.70)	
State aid	4,556.40	4,556.40		
Brush control	588.16	137.28		450.88
Shade tree planting	582.50	565.00	17.50	
Grader	194.14	1,153.33	(959.19)	
Tarring	2,500.00	2,535.66	(35.66)	
Flood account	(70.81)		(70.81)	
EDUCATION				
Schools	222,736.92	212,647.68		10,089.24
State tax assessment	36,437.50	36,437.52	(0.02)	
School bus note	8,042.78	7,246.36	796.42	

	Available Total Fds.	& Transf. Expend.	to Surplus Balances	Forward Balances
UNCLASSIFIED				
Cemeteries	200.00	40.21	159.79	
County tax	10,670.00	10,670.00		
Swimming program	250.00	250.00		
Overlay	1,881.50		1,881.50	
Senior citizens	100.00	60.00	40.00	
Public television	100.00	100.00		
Bicentennial program	100.00	100.00		
Plumbing inspections	696.80	696.80		
TOTALS	326,067.66	310,105.96	2,614.52	13,347.18

PALERMO
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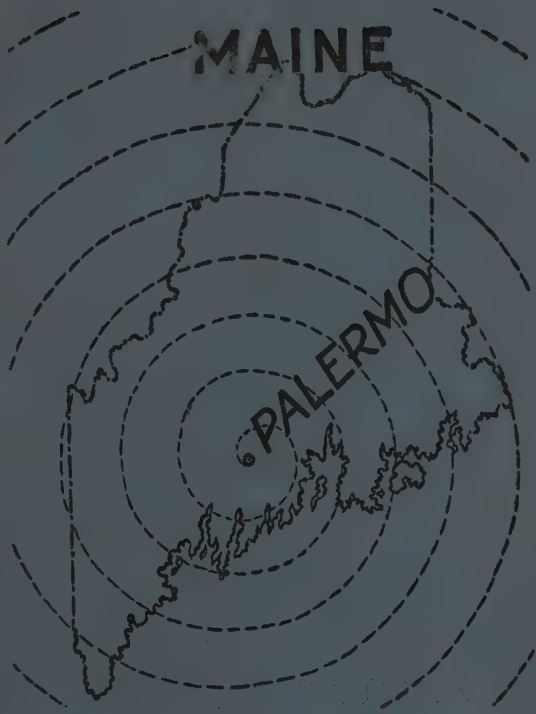
1977

ANNUAL REPORT
OF THE
MUNICIPAL OFFICERS
OF THE
TOWN OF PALERMO
MAINE



FOR THE MUNICIPAL YEAR 1976

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF PALERMO

MAINE

FOR THE MUNICIPAL YEAR 1976

Hutchins Brothers, Thorndike, Maine

TOWN WARRANT

To Walter C. Banton, a Constable in the Town of Palermo, in the County of Waldo, in the State of Maine:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of said Town, qualified by law to vote in town affairs, to meet on the 12th day of March, 1977, at ten o'clock in the forenoon at the Branch Mills Grange Hall, in said Town, to act on the following articles, to wit:

Art. 1. To choose a Moderator to preside at said meeting.

Art. 2. To choose a Town Clerk for the ensuing year.

Art. 3. To choose a Board of Selectmen for the ensuing year.

Art. 4. To choose a Board of five Assessors for the ensuing year.

Art. 5. To choose an Overseer of the Poor for three years.

Art. 6. To choose one member of the Superintending School Committee for the term of three years.

Art. 7. To see how many Road Commissioners the Town will elect for the ensuing year.

Art. 8. To elect one or more Road Commissioners for the ensuing year.

Art. 9. To see what method the Town will take to collect taxes for the ensuing year and act on same.

Art. 10. To elect a Tax Collector for the ensuing year.

Art. 11. To elect a Town Treasurer for the ensuing year.

Art. 12. To elect a Constable for the ensuing year.

Art. 13. To choose all other necessary Town Officers for the ensuing year.

Art. 14. To see if the Town will accept the sum of $1,000.00 from George M. Lenfest, the principal to be kept intact and the income to be used for the General Care of the Lenfest Cemetery.

Art. 15. To see if the Town will accept the sum of $100.00 from Clara Willard, the principal to be kept intact and the income to be used for the care of Robert Boynton Lot in the Hannan Cemetery.

Art. 16. To see if the Town will vote to accept the sum of $100.00 from Ross Hannan, the principal to be kept intact and the income to be used for the care of the Bea & Ross Hannan Lot in the Hannan Cemetery.

Art. 17. To see if the Town will accept the sum of $100.00 from Thomas Belden, the principal to be kept intact and the income to be used for the care of the Thomas Belden Lot in the New Greeley Corner Cemetery.

Art. 18. To see if the Town will vote to accept the sum of $50.00 from Evelyn Choate, the principal to be kept intact and the income to be used for the care of the Arthur Choate Lot in the Hannan Cemetery.

Art. 19. To see if the Town will accept the sum of $25.00 from Thomas Belden, the principal to be kept intact and the income to be used for the General Care of the New Greeley Corner Cemetery.

Art. 20. To see if the Town will vote to buy Liability Insurance for the Town.

Art. 21. To see what sum of money the Town will raise and appropriate for Town Officers.

Recommended $6,000.00

Art. 22. To see what sum of money the Town will raise and appropriate for Town Charge.

Recommended $3,000.00

Art. 23. To see what sum of money the Town will raise and appropriate for the Palermo Volunteer Fire Department.

(Recommended $1,000.00)
From Antirecession Fiscal Assistance Act

Art. 24. To see what sum of money the Town will raise and appropriate for Street Lights.

Recommended $375.00

Art. 25. To see what sum of money the Town will raise and appropriate for Fire Alarm Systems.

Recommended $300.00

Art. 26. To see what sum of money the Town will raise and appropriate for the Kennebec Valley Mental Health Clinic.

Recommended $516.00

Art. 27. To see what sum of money the Town will raise and appropriate for Colby-Bates-Bowdoin Public Television.

Recommended $100.00

Art. 28. To see what sum of money the Town will raise and appropriate for Town Poor.

Recommended $1,000.00

Art. 29. To see if the Town will authorize the Selectmen to put the Town Grader out for hire at their discretion.

Art. 30. To see what sum of money the Town will raise and appropriate for Snow Removal and Ice Control.

Recommended Surplus $5,000.00
Excise Tax $5,000.00

Art. 31. To see what sum of money the Town will raise and appropriate for bush control.
Recommended $154.00 from Anti-Recession Fiscal Assistance Act.

Art. 32. To see if the Town wishes to carry forward at the Selectmen's discretion unexpended balances to the same accounts for the ensuing year.

Art. 33. To see if the Town will vote to charge interest on tax liens and if so, how much.

Art. 34. To see what sum the Town will raise and appropriate for State Aid Road Construction (in addition to the amount regularly raised for care of ways, highways and bridges) under the provisions of Title 23, MRSA Section 1101, 1103, or 1104.

Recommended $3,720.00 (4 units)

Art. 35. To see what sum of money the Town will vote to raise and appropriate for Town Roads and Bridges.

Recommended from Surplus $3,000.00
Appropriate from Excise Tax $4,000.00

Art. 36. To see if the Town will vote to raise and appropriate a sum of money for a Town Dump for the taxpayers of Palermo.

Recommended $3,000.00

Art. 37. To see if the Town will raise and appropriate a sum of money for tarring a portion of Town roads.

Recommended Paving $4,000 Raise & $2,000 Federal Revenue Sharing

Art. 38. To see what sum of money the Town will raise and appropriate for schools for the ensuing year.

Recommended $2,979.50

Art. 39. To see if the Town will raise $1,700.00 for the present teachers aides salaries for March thru June 1977.

Submitted by: Palermo School Club.
Not Recommended

Art. 40. To see if the Town will vote to instruct the Selectmen to sell any and all real estate acquired by tax liens and to give quit-claim deeds for same.

Real estate to be advertised and sold by sealed bids.

Art. 41. To see if the Town will vote to authorize the Selectmen to borrow money for the use of the Town upon the credit of the Town.

Art. 42. To see if the Town will raise and appropriate a sum of money to help support the Community Swimming Instruction Program.

Recommended $350.00

Art. 43. To see if the Town will vote to raise and appropriate the sum of $275.00 as Palermo's share of operating cost of the North Kennebec Regional Planning Commission.

Recommended

Art. 44. To see if the Town will authorize the Board of Selectmen to enter into agreements with other Towns to provide a Solid Waste Disposal Site for the use of Town residents.

Art. 45. To see if the Town will raise and appropriate $600.00 in cooperation with the Maine Forest Service to control White Pine Blister Rust.

Leave to Town

Art. 46. To see if the town will raise and appropriate $300.00 for the Windsor Volunteer Ambulance Corp.

Recommended

Art. 47. To see if the Town will raise and appropriate $100 for the Palermo Senior Citizens Group. Recommended from the Antirecession Fiscal Assistance Act.

Art. 48. To see if the Town will raise and appropriate the sum of $260.00 for the Central Senior Citizens Association, Inc.

Leave to Town

Art. 49. To see what sum of money the Town will raise and appropriate for the Kno-Wal-Lin Community Health Service, Inc.

Recommended $200.00

Art. 50. To see if the Town will raise and appropriate $71.78 for the Waldo County Committee for Social Action.

Leave to Town

Art. 51. To see what sum of money the Town will raise and appropriate for the Kennebec Valley Humane Society.

Recommended $155.00

Art. 52. To see what sum of money the Town will raise and appropriate for fighting forest fires.

Recommended $200.00

Art. 53. To see if the Town will vote to authorize the Selectmen to return to the "Palermo Snowmobile Club, Inc." the sum of $250.00 of the snowmobile tax refund monies from the State

of Maine for their use specifically to develop and build trails and bridges within the Town as deemed necessary by administrators and officers of said club.

Art. 54. To see if the Town will vote to instruct the Selectmen to sell the Town Tractor (snowplow) by sealed bids.

Art. 55. To see if the Town will vote to elect a Budget Committee for the ensuing year.

The Registrar will be present at the polls during the voting hours for the purpose of registering new voters and revising the list of voters.

Date February 14, 1977.

CLAIR S. BRADSTREET

HOWARD E. GLIDDEN

ROSS N HANNON
Selectmen of Palermo

ASSESSORS' REPORT

	Real	Personal	Total
Resident	$2,049,530.	$37,550.	$2,087,080.
Non-Resident	1,288,080.	53,450.	1,341,530.
Total	$3,337,610.	$91,000.	$3,428,610.

Value of Land		$1,084,160
Value of Buildings		2,148,450
Value of Power Line		105,000
Value of Personal Property		91,000
Total		$3,428,610
Rate of Taxation	.0275	

Inventory Tax		
Value of Livestock		$75,350.00
Value of Poultry		63,669.00
Value of Stock in Trade		36,300.00
Value of Industrial Stock		40,000.00
Total		$215,319.00
Rate of Taxation	.02375	
Supplementary Tax		$886.62

Amount of Tax Assessed in 1976

Town Charge	$ 3,000.00
Town Officers	4,800.00
Palermo Vol. Fire Dept.	1,000.00
Street Lights	320.00

Fire Alarm System	400.00
Mental Health	200.00
Public TV, CBB	100.00
Town Poor	1,000.00
State Aid Construction	2,928.00
Schools	36,437.50
Schools	2,979.50
North Kennebec Region Planning Comm.	275.00
Windsor Vol. Ambulance	300.00
Cemeteries	450.00
Senior Citizens	100.00
County Tax	10,615.00
Overlay	2,387.19

Appropriated from Surplus

Snow Removal	$5,000.00
Bush Control	300.00
Town Roads & Bridges	3,000.00
Tarring Roads	2,500.00
Swimming Program	350.00
Dump	3,000.00
	$14,150.00

Appropriated from Excise

Snow Removal	$5,000.00
Town Roads & Bridges	3,000.00
Paving Roads	4,000.00
	$12,000.00

Tax Exempt

American Legion Home	$3,600.00
Branch Mills Grange	6,900.00

Greeley Corner Church	3,600.00
Palermo Christian Church	7,600.00
State of Maine	55,500.00

Veterans Exempt

Archer, Claude E.	$2,400.00
Bradstreet, Gertrude	2,400.00
Brown, Donald F.	2,400.00
Conrad, Marion	2,400.00
Redman, Viola	2,300.00
Soule, Marion	2,400.00
Soule, Lawrence	2,400.00
Studley, George	2,400.00
Johnsrude, Carl	2,400.00
O'Donnell, Madeline	2,400.00

CLAIR S. BRADSTREET

HOWARD E. GLIDDEN

ROSS N. HANNAN

ROYCE NELSON

JOHN PRIEST

Assessors of Palermo

SELECTMEN'S REPORT

Town Charge

Appropriated		$3,000.00
Income		2,855.20
Total		$5,855.20
Expended	$4,636.73	
Balance	1,218.47	

Town Officers

Appropriated		$4,800.00
Expended	**$4,758.00**	
Balance	42.00	

Street Lights

Appropriated		$320.00
Expended	$299.03	
Balance	20.97	

Fire Alarm

Appropriated		$400.00
Expended	$406.40	
Overdraft		6.40

Fire Dept.

Appropriated		$1,000.00
Expended	$1,000.00	

Forest Fires

Balance Forward	$300.00
Income, State of Maine	196.50
	$496.50

Expended	$393.00	
Balance	103.50	

Civil Defense

Balance Forward		$400.00
Expended	$200.00	
Balance	200.00	

Code Enforcement Officer

Balance Forward		$500.00
Expended	None	

Plumbing Inspector

Income		$725.00
Expended	$725.00	

Kennebec Valley Mental Health

Appropriated		$200.00
Expended	$200.00	

Planning Board

Balance Forward		$783.32
Expended	None	

North Kennebec Region

Appropriated		$275.00
Expended	$275.00	

Dump

Appropriated		$3,000.00
Expended	$3,000.00	

Snow Removal & Sanding

Appropriated, Surplus		$5,000.00
Excise		5,000.00
State of Maine		4,083.00
Lincoln County		250.00
		$14,333.00
Expended	$14,767.38	
Overdraft		434.38

Roads & Bridges

Appropriated, Surplus		$3,000.00
Excise		3,000.00
Kenway Corp.		313.50
		$6,313.50
Expended	$7,162.62	
Overdraft		268.62
Accounts Receivable		580.50

Bushes

Balance Forward		$450.88
Apropriated		300.00
		$750.88
Expended	$151.69	
Balance	599.19	

Tarring Roads

Appropriated, Surplus		$2,500.00
Expended	$ 587.09	
Balance	1,912.91	

Paving Roads

Appropriated, Excise		$4,000.00
Expended	$3,871.07	
Balance	128.93	

State Aid Roads

Appropriated		$2,928.00
Expended	$2,928.00	

Town Road Improvement

Income		$275.14
Expended	$277.68	
Overdraft		2.54

Grader

Income		$57.20
Expended	$1,997.18	

Poor

Balance Forward		$ 823.74
Appropriated		1,000.00
		$1,823.74
Expended	$1,121.77	
Balance	701.97	

Schools

Balance Forward	$ 10,089.24
Town Appropriation	38,729.50
Other Income	683.60
Lunch	3,286.00
General Purpose Aid	137,799.79
Construction Aid	14,125.00
Leeway Aid	2,248.00
Special Education	7,247.04

CETA		2,265.19
Title I		4,333.68
Title II		186.70
Title IV		969.57
Total Income		$221,963.31
Expended	$193,360.21	
Balance	28,603.10	

Cemetery Trust

Expended		$727.25

Cemeteries, Town

Appropriated		$450.00
Expended	$192.77	
Balance	257.23	

Windsor Ambulance

Appropriated		$300.00
Expended	$300.00	

Swimming Program

Appropriated		$350.00
Expended	$350.00	

Senior Citizen

Appropriated		$100.00
Expended	$100.00	

Colby-Bates-Bowdoin T V

Appropriated		$100.00
Expended	$100.00	

County Tax

Appropriated		$10,615.00
Expended	$10,615.00	

Overlay

Appropriated	$2,387.19

Federal Revenue Sharing

Balance Forward		$6,498.43
Received		5,742.00
Expended	$5,904.02	
Balance	6,336.41	

State Revenue Sharing

Received from State of Maine	$3,716.81

Federal Assistance Act of 1976

Received from U. S. Govt.	$786.00

Town Charge Details

Auditor	210.00
Bradstreet, Clair S.	50.00
Collector and Treasurer	353.73
Insurance	915.00
Bond	89.00
Town Reports	449.82
Maine Municipal Association	291.24
Social Security	812.31
Telephone	113.11
K J Advt.	102.00
Office Supplies	225.41
Miscellaneous	210.74
Howard E. Glidden	25.00
Ross N. Hannon	25.00

Town Lines	414.00
Snowmobile Club	250.00
Town Clerk Cost	100.38

Town Officers

Selectmen	
Clair S. Bradstreet	$600.00
Howard E. Glidden	350.00
Ross N. Hannon	300.00
Assessors	
Clair S. Bradstreet	400.00
Howard E. Glidden	200.00
Ross N. Hannon	300.00
Royce Nelson	150.00
John Priest	150.00
Overseers of Poor	
Clair S. Bradstreet	20.00
Howard E. Glidden	20.00
Ross N. Hannon	20.00
Tax Collector and Treasurer	
W. C. Banton	1,500.00
Town Clerk	
Virginia Dowe	300.00
Fire Chief	
Dean Willoughby	25.00
Constable	
David Banton	25.00
Registrar of Voters	
Doris Milla	114.00
Election Officials	
Harriett Tibbetts	18.00
Pauline Glidden	18.00
Winola Studley	36.00
Beverly Archer	36.00
Jeannine Nelson	36.00
Moderator 1975-1976	
Charles A. Peirce	140.00

Bush Control Details

Nelson, Keith	135.93
Nelson, Royce	15.76

Grader Details

Insurance	335.00
Fuel Oil, Grease	547.45
Repairs	1,114.73

Town Road Improvement

Glidden, M. H. Inc.	245.96
Hannan, Ross N.	31.72

Paving Roads

Marriners' Inc.	3,871.07

Snow Removal & Sanding Details

Chadwick, Douglas	695.67
Childs, Stephen	477.63
Dyer, Harold	1,287.00
Dyer, Stella	73.44
Haskell, Hattie (Sand)	265.20
Nelson, Royce	6,794.74
Nelson, Keith	258.00
McPherson	68.40
Studley, Harry	148.78
Shurtleff Co. (Salt)	1,452.32
Tobey, Kempton	3,246.20

Roads and Bridges

Bancroft & Martin, Culverts	1,114.65
Childs, Stephen	556.59
Chadwick, Douglas	352.16
Dyer, Harold	72.93
Glidden, M. H. Inc.	151.36
Foster, Stanley	25.00
Haiss, William, Jr.	8.54
Harriman, Richard	164.84
Hannan, Ross	26.84
Haskell, Hattie (Gravel)	26.10
Haskell, Mel (Gravel)	70.40
Johnsrude, Carl	9.76
McPherson	77.64
Merrithew, Willie	261.60
Nelson, Todd	34.16
Nelson, Keith	191.37
Nelson, Royce	1,658.96
Rexford, Dean	39.04
Shurtleff Co.	1,070.00
Studley, Harry	322.08
Tobey, Kempton	928.60

Plumbing Inspector

Richard Baker	543.75
State of Maine	181.25

TAX COLLECTOR'S REPORT

1972	Uncollected Taxes		$32.20	
	Abate		32.20	
1973	Uncollected Taxes		$268.80	
	Abate		268.80	
1974	Uncollected Taxes		$144.33	
	Abate			$57.40
	Kenneth Rideout			82.98
	Leslie French			3.95
				$144.33
1975	Uncollected Taxes		$10,977.07	
	Liens	$2,269.78		
	Collected	8,469.06		
	Uncollected	225.23		
	Abate	13.00		
			$10,977.07	
1975	Uncollected			
	M. H. Glidden, Inc.		$84.50	
	Kenneth Rideout		90.33	
	Harry Studley		46.45	
	Leslie French		3.95	
			$225.23	

1976 Taxes

1976	Commitment	$99,400.60
1976	Supplementary Taxes	886.62
1976	Tax Adjustment	+16.18
		$100,303.40

1976 Collected	$87,441.65
Abate	74.29
Uncollected	12,787.46
	$100,303.40

1976 Uncollected Resident Taxes

Grace Bronn	$130.63
Russell Brann	33.00
Russell Berrier	121.00
Oneal Bolduc	156.75
Robert Bruso	327.51
Malcolm Callahan	192.50
Douglas Chadwick	49.60
Austin Cowing	209.00
Herbert Carmichael	197.25
Harold Christiansen	209.00
Donald Dyer	209.00
Lester Davis	167.75
Howard Drake	115.00
*Kenneth Foss	176.00
Stanley Foster	782.96
Mahlon S. Glidden	206.25
*Lawrence Glidden	327.25
Carroll Glidden	68.75
M. H. Glidden, Inc.	66.96
Mahlon H. Glidden	145.75
Mahlon H. & Mahlon S. Glidden	184.25
Francis Haskell	233.75
Donald Hines	98.25
Paul Hyatt	296.63
Beverly Haskell	96.25
*Lloyd Leeman	159.50
Virgina Loder	66.34
Norman Leeman	225.50
*Gary Leeman	156.75

*Helen Mullens	99.00
Dwayne Nason	181.50
George Nowlin	82.50
Patrick Parsons	253.00
Robert Potter	881.09
*Susan Pynchon	49.50
Joseph Rines	137.50
Leo Smith	227.50
David Shorey	86.13
Frederick Soule	66.00
Harry Studley	684.65
Mearl Severance	82.50
Shaw & Cummer	209.00
Roscoe Pelton	57.75
*George Studley	7.56
*John Potter	20.02
*Steven Weems	5.00
	$8,558.69

* Full payment as of 1/26/77

1976 Uncollected Non-Resident Taxes

Ralph Aubuchon	$115.50
*John Black	22.00
Ralph Berrier	13.75
*Baschkopf, Bunker & Alsop	247.50
Randall Bauer	13.75
Marietta Colby Heirs	278.57
Ernest Crocker	165.00
Clement Egg Farms	200.45
David Carmen	82.50
*John Corrigan	82.50
Raymond Carey	13.75
Thomas Dullahan	178.75
Dean Davis	115.50
Gerald Ellis	99.00

Carl B. Erickson	247.50
*Richard Frenkel	143.00
David Goldberg	55.00
Gail Henry	8.25
Esther Handley	99.00
Charles Kallman	429.00
Bradley Leeman	27.50
Myrle Leeman	11.00
Barbara Laverdiere	123.75
*Michael Makawiecki	137.50
John Marshall	101.75
Ramona Marple	203.50
Wesley Marple	165.00
Edward Maher	19.25
David O'Connor	11.00
Edward Pass	247.50
Joseph Pacunas	198.00
Henry Peavey	33.00
Bernard Sheplin	66.00
*Elmer Sumner	37.25
*Vergil Tyler	55.00
Wayne Turner	24.75
Robert Tero	74.25
John Wong	82.50
	$4,228.77

*Full payment as of 1/26/77

Excise Tax Paid Town Treasurer

1976 Excise Tax	$19,454.98	
Excise Tax Receipts on File		$19,454.98

Respectfully submitted,

WALTER C. BANTON
Tax Collector

TREASURER'S REPORT

Balance forward		$37,131.38
Received from:		
Palermo School Lunch	$3,286.00	
School fund (FICA)	643.80	
Oak Grove-Coburn, tuition refund	509.60	
Betty Glidden, jury duty reimb.	80.00	
Snows Tires, Inc., refund on over chg.	65.00	
Jay Ins. Co., insurance refund, school	29.00	
Terry, Cosgrove & Worthen, Inc., Workmen's Comp. Ins, refund	894.00	
Maine School Bldg. Auth., refund	277.31	
Kenway Corporation, culvert	313.50	
Lincoln Cty., snow removal, Gore	250.00	
George Goggin, use of grader	16.00	
Walter C. Banton, cemetery fund reimbursement	730.03	
Pistol Permits:		
Robert Bruso	2.00	
John Priest	2.00	
Gary Beck	2.00	
John Pryor	2.00	
James Mathieson	2.00	
Millard Saban	2.00	
Dale Glendenning	2.00	
Richard Baker, plumbing inspection	725.00	
Manpower Program, CETA	1,481.90	
WCCSA, CETA funds	237.98	
Social Security	735.27	
Withholding Tax	6,931.80	
State Tax	621.50	
		$17,841.69
Received from Tax Liens, Costs & Interests:		
Myrle & Ersele Leeman, 1974	30.68	

Mearl Severance, 1975	84.43	
Carl B. Erickson, 1974 & 1975	506.20	
Kenneth Yakimoff, 1975	163.86	
Mahlon & Lois Glidden, 1975	60.30	
Carroll Glidden, 1974	74.50	
Walter S. Lamb, 1975	138.53	
Forest Peavey Heirs, 1975	30.96	
Austin & Peggy Cowing, 1975	153.68	
Blanche Goldrup, 1974	40.37	
Susan Pynchon, 1975	111.36	
Charles Kallman, 1974 (3)	472.69	
Russell & Mary Berrier, 1975 (2)	132.52	
Robert & Vicki Deis, 1975	17.60	
Dean & Susan Davis, 1973 (partial)	100.00	
Roscoe & Bertha Pelton, 1974	67.33	
Virginia Loder, 1975	120.84	
		2,305.85
Received from Treasurer, U. S. Government:		
Revenue sharing	5,742.00	
Anti recession assistance	786.00	
		6,528.00
Received from Treasurer, State of Maine:		
ESEA Title 1	4,333.68	
ESEA Title 2	186.70	
ESEA Title 4	969.57	
School Subsidies	137,799.79	
School Construction Aid	14,125.00	
Manpower Planning, School	783.29	
Special Education Tuition	6,433.16	
Special Education	3,061.88	
Revenue Sharing	3,716.81	
Snow Removal	4,083.00	
Snowmobile Registration	852.00	
Use of Grader	41.20	
Forest Fire Reimb.	196.50	

Business Inventory Tax Reimb.	1,014.17	
TRI Fund	275.14	
		177,871.89
Received from Walter C. Banton, Tax Coll.:		
1975 Tax	8,469.06	
1976 Tax	86,880.34	
1976 Supplemental Tax	561.31	
1976 Excise Tax	19,454.98	
		115,365.69
		$357,044.50
Paid Selectmen's Warrants		304,673.01
		$52,371.49
Less Service Charges		17.46
Balance on Hand and in Bank of Maine		$52,354.03
1973 Uncollected Liens	$230.00	
Collected in 1976	100.00	
Uncollected		$130.00
1974 Uncollected Liens	1,208.70	
Collected in 1976	821.60	
Uncollected		387.10
1975 Liens	2,269.78	
Collected in 1976	1,170.83	
Uncollected		1,098.95

Respectfully submitted,

WALTER C. BANTON
Treasurer

CARE OF CEMETERIES

Lester Nelson	$483.00
Howard Belden	18.75
Joseph Haiss	95.00
Christopher Haiss	40.00
Bruce Potter	67.50
M. D. Saban	43.00
Ross Small Engine	30.51
Yeaton's	88.00
M. E. Dowe	26.51
Riverside Flowers	27.75
	$920.02

Cemeteries Trust:	
Expended	$727.25
Cemeteries, Town:	
Expended	192.77
	$920.02

Report of Cemetery Funds

Year Ending 12/31/77

	Old Bal.	Earned	Wthdrn.	Balance
New Greeley Cemetery:				
	5,626.76	349.72	234.00	6,840.96
Thomas Belden Lot	100.00	2.98		102.98
	5,726.76	352.70	234.00	6,943.94
Old Greeley Corner Cemetery:				
	2,909.30	159.58	88.75	2,980.13

	Old Bal.	Earned	Wthdrn.	Balance
Perkins Cem.:	2,217.74	119.83	82.50	2,255.07
Smith Cemetery:	1,473.72	77.43	43.00	1,508.15
Hannan Cemetery:				
	3,458.07	190.71	117.50	3,531.28
Ernest Hannan	100.00	2.98		102.98
Earl & Ronald Adams	200.00	10.27		210.27
General Fund	100.00	5.15		105.15
Max Hannan	100.00	2.88		102.88
Arthur Choate	50.00	.30		50.30
Robert Boynton	100.00	.62		100.62
	4,108.07	212.91	117.50	4,203.48
Sand Hill Cemetery:	550.21	33.17	31.25	652.13
Willie Merrithew	50.00	(1.48)		
Winfield Belden	50.00	(1.48)		
	650.21	33.17	31.25	652.13
East Palermo Cem.:	216.38	11.88	10.00	218.26
Center Cemetery:	593.40	24.08	23.00	594.48
Cain Cemetery:	371.12	15.65	10.00	376.77
Dennis Hill Cem.:	26.97	1.46		28.43
Ernest Parmenter Cemetery:	321.78	17.63	12.00	327.41
Osgood Cemetery:	136.09	7.48	9.00	134.57
Lenfest Cem.:	1,548.94	84.99	66.25	1,567.68

Individual cemetery accounts are on file with the selectmen and treasurer.

REPORT OF TOWN CLERK

To January 1, 1977

VITAL STATISTICS RECORDED

8 Deaths 13 Births 11 Marriages

DOGS LICENSED FOR 1976

88 Males 71 Spayed Females 24 Females

VIRGINIA W. DOWE
Town Clerk of Palermo

DEATHS RECORDED IN THE TOWN OF PALERMO

From January 1, 1976 to January 1, 1977

Date of Death	Name of Deceased	Age	Place of Death
1975			
Dec. 28	Thomas Norman Belden, Jr.	4 M	Waterville, Me.
1976			
Jan. 13	William George Hawes	62	Waterville, Me.
June 9	Beatrice Natalie Hannan	69	Palermo, Me.
July 7	Henry Joseph Pollacek	92	Waterville, Me.
July 3	Howard C. Bean	81	Augusta, Me.
Sep. 23	Grace Pendleton	8	Palermo, Me.
Oct. 16	Leonard P. Richards	53	Palermo, Me.
Oct. 6	Vera Estelle Glidden	68	Augusta, Me.

VIRGINIA W. DOWE
Town Clerk of Palermo

PALERMO VOLUNTEER FIRE DEPT.

During the year 1976 the Palermo Vol. Fire Department responded to 15 calls (these were 1 sap camp, 3 chimney, 3 automobile, 1 forest, 2 grass, 2 false alarms and 3 out of town calls). We also burned several fields for the people of the town.

Every year we hold drills and training sessions to keep trained on our equipment and learn newer ways to combat fires.

We have replaced some of the old hose on the trucks with new lighter hose. Every year we test all of the hose and the older hose sometimes doesn't pass.

We would like to thank the Auxiliary for the money they gave the Fire Department to purchase a ladder. We have purchased a 28 ft. extension ladder with it.

Due to the increased cost of equipment, electricity, oil and insurance the members of the Fire Dept. and Auxiliary have worked extra hard to raise money. The $1,000 from the Town just about pays for the utilities and insurance. The insurance on the firemen is paid by the County, but to be covered by it your name must be on the Fire Department's membership roster.

We appreciate your support. We also invite your attendance at our meetings and invite your inspection of our equipment. The meetings are held on the first Wednesday of each month with the annual meeting and election of officers on the first Wednesday of April.

DEAN WILLOUGHBY, Chief

RALPH SABAN, President

REPORT OF
THE BICENTENNIAL COMMITTEE

Palermo celebrated the 200th Anniversary of the American Revolution from June 23, 1976 through June 27, 1976. On Wednesday, June 23, a vesper service was held at the Branch Mills Union Church. On Friday, June 25, a birthday supper was held at the Branch Mills Grange. Saturday, June 26, there was a parade and fireman's muster at Branch Mills and on Sunday, June 27, there was a bicentennial service at the Palermo Christian Church. All the organizations in town and many families participated in the various events.

On July 24, 1976, a Revolutionary Veterans Memorial Service was held at the Second Baptist Church at Greely Corner where descendants participated in a dedication of tombstones for four Revolutionary veterans.

Throughout the spring the school and several organizations held events with a bicentennial theme and many of those participating created costumes of the Revolutionary period.

The balance in our account will be donated to the Palermo School for some activity with an historical interest.

MARY E. PEIRCE,
Chairman

REPORT OF THE PLANNING BOARD FOR 1976

Permits were issued by the Planning Board in 1976 for the construction of new dwelling houses, garages, cottages, poultry barns, farm ponds, installation of mobile homes, and alterations and additions to existing structures. With few exceptions cooperation by the owners, builders and contractors with the Board were excellent.

To clarify permit requirements, the following extract from the Ordinance to Regulate and Administer Shoreland and Subdivision Controls are set forth as reminders to possible applicants:

"**Section 1.4** Any person contemplating construction of any building or facility of any kind, or making any land subdivision or any change of land use, in the Town of Palermo, prior to commencement of such activity shall first obtain a permit for the same from the Planning Board.....Alterations, repairs and new construction having no environmental impact and costing less than one thousand ($1,000.00) dollars in any 12 month period are not subject to permit.

"**Section 1.7** Proof of Compliance. After completion of permitted construction, subdivision or land use change, the code enforcement officer of the town shall inspect the premises and if the same conforms to the original permit, he shall advise the Planning Board to issue to the permit holder a certificate of compliance, upon receipt of which said holder may enter upon the intended use of the premises.

"Section 1.10 Enforcement. all land use shall be in conformity with permits issued by the Town of Palermo. Any unpermitted use or any act not in compliance with permit performed by any person shall subject him to a fine of not more than $100.00 for each separate activity for each day the same shall continue....."

Permit guidelines for applicants were published in the last Town Report.

Flood Plain Maps prepared by H. U. D. for use in administering the Flood Plain Zoning Ordinance have been received.

In addition to the undersigned, the following participated as members of the Board in the past year: Walter C. Banton, Lawrence Soule, Rev. Frederick Williams, Algene Raven and Millard Howard, Board Secretary.

Respectfully submitted,

CHARLES A. PEIRCE, Chairman
Palermo Planning Board

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the Citizens of Palermo:

Normally, at this time of year, I am preparing a report to be placed in your Annual Town Report, which would explain the requested budget and what effect its passage would have on your property tax.

This year, however, we find ourselves in an unusual situation insofar as preparing a report for your March meeting.

The school budget year now covers the period of July 1 to June 30 of each year and is, therefore, different than the rest of your town budgets. We are also in a legislative year whereby school budgets cannot be figured until the legislature acts and we know our level of funding.

The two above mentioned changes will cause us to act upon a school budget later than we did last year.

It would appear that passage of school budgets from now on would most likely be in April or May of each year. Preparing a budget for March does not give us as accurate an estimate on balances as we should have. The closer to the end of our budget we can go, the more accurate our figures will be.

Included you will find a summary of the six month budget which the School Department was on from January

1, 1976 to June 30, 1976. This six month budget allowed us to get on the budget cycle of July 1 to June 30 of each year.

I would like to thank the Citizens of Palermo for their continued support in education and express my appreciation for the cooperation of everyone, especially the Town officials.

Sincerely,

CHARLES H. HEINO

Superintendent of Schools

January 28, 1977

PALERMO SCHOOL DEPARTMENT

January 1, 1976 - June 30, 1976

LOCAL:	
Balance Forward from 1975	$10,089.24
Town Appropriation	0
Oak Grove-Coburn, Refund	509.60
Betty Glidden, Reimbursement	80.00
Clarence F. Joy, Refund	29.00
Snow's Tires, Refund	65.00
CETA - Manpower Program, Reimbursement	2,265.19
Lunch Program, Reimbursement	1,830.00
Total	$14,868.03
STATE:	
General Purpose Aid	$87,661.07
ACCOUNTS RECEIVABLE	
General Purpose Aid-June	2,978.57
Educational Construction Aid	812.50
Special Education, Reimbursement	6,433.16
Total	$97,885.30
FEDERAL:	
E.S.E.A. Title I	$2,575.00
E.S.E.A. Title II	186.70
E.S.E.A. Title IV	969.57
Total	$3,731.27
Total Receipts	$116,484.60

PALERMO SCHOOL DEPARTMENT

January 1, 1976 - June 30, 1976

		Budgeted	Expended	Balance
100	Administration	$		
110A	Salary of School Committee	0	0	0
110G-1	Salary of Superintendent	1,300.00	1,274.00	26.00
110G-2	Secretary & Bkkpr. Salary	800.00	735.54	64.46
120A	Auditor	75.00	0	75.00
120	Consultant	250.00	120.64	129.36
130B	S. S. B. A. Dues	335.00	192.45	142.55
130G-1	Union Office Expenses	470.00	413.44	56.56
130G-2	Travel and Conference	135.00	122.93	12.07
130G-3	BC/BS & Liability Insurance	550.00	191.12	358.88
	Total	$3,915.00	3,050.12	864.88
200	Instruction	$		
213	Teachers' Salaries	28,200.00	27,515.02	684.98
213A	Substitutes	300.00	460.00	(- 160.00)
213B	Tutor	300.00	955.00	(- 655.00)
216	Assoc., Assist., & Aides	6,200.00	5,865.10	334.90
220	Textbooks	300.00	204.02	95.98

		Budgeted	Expended	Balance
230	Library & Audio Visual	300.00	319.64	(- 19.64)
240	Teaching Supplies	1,000.00	1,136.59	(- 136.59)
250	Other Expenses	200.00	68.75	131.25
	Total	$36,800.00	36,524.12	275.88
400	Health Services	$ 200.00	0	200.00
500	Pupil Transportation	$		
510	Bus Drivers' Salaries	1,500.00	1,365.00	135.00
520	Contracted Services	8,700.00	8,015.79	684.21
540	Bus Insurance	200.00	136.00	64.00
560	Bus Garage Expenses	1,030.00	1,631.00	(- 601.00)
	Total	$11,430.00	11,147.79	282.21
600	Operation of Plant	$		
610	Custodian's Salary	1,400.00	1,388.64	11.36
620	Contracted Services	100.00	0	100.00
630	Heat	2,000.00	1,718.55	281.45
640	Utilities	1,200.00	985.44	214.56
650	Supplies	700.00	144.93	555.07
	Total	$5,400.00	4,237.56	1,162.44

		Budgeted	Expended	Balance
700	Maintenance of Plant	$		
710	Salary of Maintenance Man	0	0	0
720	Contracted Services	0	0	0
730	Replacement of Equipment	300.00	179.36	120.64
740	Other Expenses	300.00	32.60	267.40
	Total	$600.00	211.96	388.04
800	Fixed Charges			
810	F.I.C.A.	650.00	0	650.00
820	BC/BS Insurance	400.00	219.04	180.96
820	Property Insurance	0	295.00	(- 295.00)
	Total	$1,050.00	514.04	535.96
900	Food Services	$ 2,000.00	1,980.00	20.00
	Bookkeeping	200.00	100.00	100.00
1000	Student Activity	$ 100.00	0	100.00
1200	Capital Outlay	$ 600.00	318.31	281.69
1300	Debt Service	$ 0	821.54	(- 821.54)
1400	Tuition	$44,380.00	41,760.91	2,619.09
1430	Professional Subsidy	$ 250.00	100.00	150.00
	Grand Total	$106,925.00	100,766.35	6,158.65

EXPENDITURES

100	Administration	$ 3,050.12
200	Instruction	36,524.12
400	Health Services	0
500	Pupil Transportation	11,147.79
600	Operation of Plant	4,237.56
700	Maintenance of Plant	211.96
800	Fixed Charges	514.04
900	Food Services	1,980.00
	Bookkeeping	100.00
1000	Student Activity	0
1200	Capital Outlay	318.31
1300	Debt Services	821.54
1400	Tuition	41,760.91
1430	Professional Subsidy	100.00
	Total	$100,766.35

Total Receipts	$116,484.60	
Total Expenditures	100,766.35	
	$15,484.60	

Balance Forward to 1976-77:

General Account	$15,461.96
Title I Account	256.29

AUDITOR'S REPORT

To the Board of Selectmen of the
Town of Palermo

We have examined the balance sheet of the Town of Palermo as of December 31, 1976. and the related statements of operations and surplus for the year then ended. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other procedures as we considered necessary in the circumstances.

In our opinion, the accompanying financial statements present fairly the financial position of the Town at December 31, 1976, and the results of its operations for the year then ended, in conformity in all material respects with generally accepted accounting practices common to communities of this size consistently applied.

HENRY T. LORD
Public Accountant

Augusta, Maine
February 16, 1977

BALANCE SHEET

Year Ended December 31	1976	1975
ASSETS		
GENERAL FUND		
Cash	$46,017.62	$30,632.95
Uncollected taxes	13,099.62	11,422.40
Unredeemed tax liens	1,616.05	1,438.70
Matured tax liens	590.51	590.51
Reimbursable expenditures	1,307.75	730.03
DEBT FUND		
Amount necessary to retire school construction loan	12,500.00	25,000.00
TRUST FUNDS		
Savings accounts	22,517.15	21,053.99
Cash	6,336.41	6,498.43
TOTALS	103,985.11	97,367.01
LIABILITIES		
GENERAL FUND		
Accounts payable	1,243.94	782.67
Unexpended balances	33,661.22	13,347.18
Federal assistance	786.00	
Unappropriated surplus	26,940.39	30,684.74
DEBT FUND		
Notes payable to bank	12,500.00	25,000.00

TRUST FUNDS

Revenue sharing funds		
Unappropriated	6,336.41	5,846.00
Appropriated		652.43
Cemetery Funds		
Balance	21,789.90	20,323.96
Due to general fund	727.25	730.03
TOTALS	103,985.11	97,367.01

UNAPPROPRIATED SURPLUS

Year ended December 31, 1976

Balance at beginning of year		$30,684.74
Increase:		
Unapplied excise taxes		7,454.98
Supplemental taxes		886.62
Available funds exceeded expenditures		1,145.62
State tax relief & reimbursements		1,364.12
		41,536.08
Decrease:		
Appropriations	$14,150.00	
Abatements & adjustments	445.69	
		14,595.69
Balance at end of year		26,940.39

DEPARTMENTAL OPERATIONS

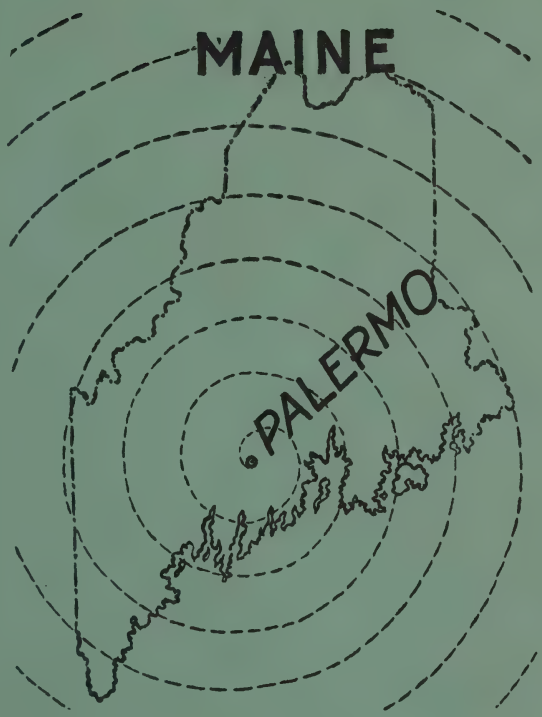
Year Ended December 31, 1976

	Total Fds. Available	Expend. & Trans.	Balances to Surplus	Balances Forward
ADMINISTRATION				
Town officers	$4,800.00	$4,758.00	$ 42.00	$
Town charges	5,855.20	4,636.73	1,218.47	
Code enforcement	500.00			500.00
Planning board	783.32			783.32
Regional planning	275.00	275.00		
PUBLIC SAFETY				
Fire department	1,000.00	1,000.00		
Fire alarm	400.00	406.40	(6.40)	
Forest fires	496.50	393.00		103.50
Street lights	320.00	299.03	20.97	
Civil defense	400.00	200.00		200.00
HUMAN SERVICES				
Ambulance service	300.00	300.00		
Mental health	200.00	200.00		
Dump	3,000.00	3,000.00		
Welfare	1,823.74	1,121.77		701.97
Senior citizens	100.00	100.00		
HIGHWAYS				
Roads & bridges	6,894.00	7,162.62	(268.62)	
Winter roads	14,333.00	14,767.38	(434.38)	
State aid	2,928.00	2,928.00		
Brush control	750.88	151.69		599.19
Grader	57.20	1,997.18	(1,939.98)	
Tarring	2,500.00	587.09		1,912.91
Paving	4,000.00	3,871.07	128.93	
Town road improvement	275.14	277.68	(2.54)	
EDUCATION				
Schools	221,963.31	193,360.21		28,603.10
State tax assessment	36,437.50	36,437.52	(0.02)	

UNCLASSIFIED				
Cemeteries	450.00	192.77		257.23
County tax	10,615.00	10,615.00		
Overlay	2,387.19		2,387.19	
Swimming program	350.00	350.00		
Plumbing inspections	725.00	725.00		
Public TV	100.00	100.00		
	325,019.98	290,213.14	1,145.62	33,661.22

ANNUAL REPORT
OF THE
MUNICIPAL OFFICERS
OF THE

TOWN OF PALERMO



FOR THE MUNICIPAL YEAR 1977

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF PALERMO

MAINE

FOR THE MUNICIPAL YEAR 1977

Hutchins Brothers, Thorndike, Maine

TOWN WARRANT

To David Banton, a Constable in the Town of Palermo, in the County of Waldo, in the State of Maine:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of said Town, qualified by law to vote in town affairs, to meet on the 11th day of March, 1978 at ten o'clock in the forenoon at the Branch Mills Grange Hall, in said Town, to act on the following articles, to wit:

Art. 1. To choose a Moderator to preside at said meeting.

Art. 2. To choose a Town Clerk for the ensuing year.

Art. 3. To choose a Board of Selectmen for the ensuing year.

Art. 4. To choose a Board of five Assessors for the ensuing year.

Art. 5. To choose an Overseer of the Poor for three years. Ross Hannon

Art. 6. To choose one member of the Superintending School Committee for the term of three years. Joseph Trow

Art. 7. To see how many Road Commissioners the Town will elect for the ensuing year.

Art. 8. To elect one or more Road Commissioners for the ensuing year. Royce Nelson

Art. 9. To see what method the Town will take to collect taxes for the ensuing year and act on same.

Walter Banton.

Walter Barton

Art. 10. To elect a Tax Collector for the ensuing year.

Walter Barton

Art. 11. To elect a Town Treasurer for the ensuing year. (Bids)

Art. 12. To elect a Constable for the ensuing year.

Paul Barton

Art. 13. To choose all other necessary Town Officers for the ensuing year. Selectmen

Art. 14. To see if the Town will vote to accept the sum of $50.00 from Evelyn Choate, the principal to be kept intact and the income to be used for the care of the Arthur Choate Lot in the Hannan Cemetery.

Do vote

Art. 15. To see what sum of money the Town will raise and appropriate for Liability Insurance for the Town.

Do vote

Recommended $1,000.00 from Federal Revenue Sharing

Art. 16. To see what sum of money the Town will raise and appropriate for Town Officers.

Do vote

Recommended $6,000.00

Art. 17. To see what sum of money the Town will raise and appropriate for Town Charge.

Do vote

Recommended $3,000.00

Art. 18. To see what sum of money the Town will raise and appropriate for the Palermo Volunteer Fire Department.

Do vote

(Recommended $1,000.00)
From Antirecession Fiscal Assistance Act

Art. 19. To see what sum of money the Town will raise and appropriate to buy building material for the new fire house that the Vol. Fire Dept. is going to build.

Recommended (Surplus) $4,000.00

Art. 20. To see what sum of money the Town will vote to raise and appropriate for fuel and lights for the fire house.

Recommended (Surplus) $500.00

Art. 21. To see what sum of money the Town will raise and appropriate for Street Lights.

Recommended $375.00

Art. 22. To see what sum of money the Town will raise and appropriate for Fire Alarm Systems.

Recommended $425,00

Art. 23. To see what sum of money the Town will raise and appropriate for the Kennebec Valley Mental Health Clinic.

Recommended $516.00

Art. 24. To see what sum of money the Town will raise and appropriate for Colby-Bates-Bowdoin Public Television.

Recommended $100.00

Art. 25. To see if the Town will authorize the Selectmen to put the Town Grader out for hire at their discretion.

Art. 26. To see what sum of money the Town will raise

and appropriate for Snow Removal and Ice Control.

Recommended Fed. Rev. Sharing $9,000.00
Excise Tax $9,000.00

Art. 27. To see what sum of money the Town will raise and appropriate for bush control.

Recommended $321.00 from Anti-Recession Fiscal Assistance Act.

Art. 28. To see if the Town wishes to carry forward at the Selectmen's discretion unexpended balances to the same accounts for the ensuing year.

Art. 29. To see if the Town will vote to charge interest on tax liens and if so, how much.

Art. 30. To see what sum the Town will raise and appropriate for State Aid Road Construction (in addition to the amount regularly raised for care of ways, highways and bridges) under the provisions of Title 23, MRSA Section 1101, 1103, or 1104.

Recommended ~~$3,720.00~~ $580.00 (~~4 units~~ 6 units)

Art. 31. To see what sum of money the Town will vote to raise and appropriate for Town Roads and Bridges.

Recommended from Fed. Rev. Shar'g $3,000.00
Appropriate from Excise Tax $4,000.00

Art. 32. To see if the Town will vote to appropriate the April & July payment of Antirecession Fiscal Assistance Act to the Road and Bridge Account.

Recommended

Art. 33. To see if the Town will vote to raise and appropriate a sum of money for a Town Dump for the taxpayers of Palermo.

Recommended from Surplus $7,000.00

Art. 34. To see if the Town will raise and appropriate a sum of money for paving a portion of Town roads.

Recommended Paving $5,000 Raise & $5,000 Excise Tax.

Art. 35. To see what sum of money the Town will raise and appropriate for schools for the ensuing year.

Art. 36. To see if the Town will vote to instruct the Selectmen to sell any and all real estate acquired by tax liens and to give quit-claim deeds for same.

Real estate to be advertised and sold by sealed bids.

Art. 37. To see if the Town will vote to authorize the Selectmen to borrow money for the use of the Town upon the credit of the Town.

Art. 38. To see if the Town will raise and appropriate a sum of money to help support the Community Swimming Instruction Program.

Recommended $400.00

Art. 39. To see if the Town will vote to raise and appropriate a sum of money as Palermo's share of operating cost of the North Kennebec Regional Planning Commission.

Recommended $385.00

Art. 40. To see if the Town will authorize the Board of Selectmen to enter into agreements with other Towns to provide a Solid Waste Disposal Site for the use of Town residents.

Art. 41. To see if the Town will raise and appropriate $550.00 in cooperation with the Maine Forest Service to control White Pine Blister Rust.

Leave to Town

Art. 42. To see if the Town will raise and appropriate $600.00 for the Windsor Volunteer Ambulance Corp.

Recommended

Art. 43. To see if the Town ~~will raise~~ and appropriate $100 for the Palermo Senior Citizens Group.

Recommended from the Antirecession Fiscal Assistance Act.

Art. 44. To see if the Town will raise and appropriate the sum of $260.00 for the Central Senior Citizens Association, Inc.

Recommended

Art. 45. To see what sum of money the Town will raise and appropriate for the Kno-Wal-Lin Community Health Service, Inc.

Leave to Town

Art. 46. To see if the town will raise and appropriate $97.63 for the Waldo County Committee for Social Action.

Leave to Town

Art. 47. To see what sum of money the Town will raise and appropriate for the Kennebec Valley Humane Society.

Recommended $140.00

Art. 48. To see if the Town will vote to authorize the Selectmen to return to the "Palermo Snowmobile Club, Inc." the sum of $250.00 of the snowmobile tax refund monies from the State of Maine for their use specifically to develop and build trails and bridges within the Town as deemed necessary by administrators and officers of said club.

Art. 49. To see if the Town will vote to instruct the Selectmen to negotiate written contracts for future winter road maintenance which will include minimum performance standards for plowing and sanding and provision for the regular payment of the contractors.

Art. 50. To see if the town will vote to authorize the Selectmen to convey by warranty deed the same property which it had previously quit-claimed to Sidney Jones without legal authority. This property was acquired by the town by warranty deed of Eva Chadsey and Earl Chadsey for use as a school house lot.

Art. 51. To see if the Town will vote to elect a Budget Committee for the ensuing year.

The Registrar will be present at the polls during the voting hours for the purpose of registering new voters and revising the list of voters.

Date February 14, 1978.

CLAIR S. BRADSTREET

HOWARD E. GLIDDEN

ROSS N HANNON
Selectmen of Palermo

ASSESSORS' REPORT

	Real	Personal	Total
Resident	$4,328,690	45,600	4,374,290
Non-Resident	2,366,310	78,300	2,444,610
			$6,818,900
Value of Land			$2,160,560
Value of Power Line			132,500
Value of Buildings			4,401,940
Value of Personal Property			123,900
Total			$6,818,900
Rate of Taxation			.0155
Supplementary Tax			$687.76

Amount of Tax Assessed in 1977

Town Charge	$3,000.00
Town Officers	6,000.00
Street Lights	375.00
Fire Alarm System	300.00
Kennebec Mental Health	516.00
Public TV CBB	100.00
Town Poor	1,000.00
Tarring & Paving Town Roads	4,000.00
Schools	2,979.50
Schools - Uniform Property Tax	80,025.00
Teachers Aid	1,000.00
North Kennebec Region	275.00
Windsor Ambulance	300.00
Central Senior Citizens	260.00
Kno-Wal-Lincoln Health	200.00
Forest Fires	200.00

County Tax	9,933.00
Overlay	3,477.50

Appropriated from Surplus

Snow Removal	$5,000.00
Town Roads & Bridges	3,000.00
Town Dump	3,000.00
Swimming Program	350.00
Tarring & Paving	1,000.00

Appropriated from Excise

Snow Removal	$7,000.00
State Aid Roads	3,720.00
Town Roads & Bridges	4,000.00

Appropriated from Revenue Sharing

Liability Insurance	$1,000.00
Town Roads Paving & Tarring	2,000.00

Appropriated from Anti-Rec. Fiscal Assist. Acct.

Palermo Vol. Fire Dept.	$1,000.00
Bush Control	154.00
Palermo Senior Citizens	100.00
Town Dump	1,200.00
Snow Removal	750.00

Tax Exempt

American Legion Home	$7,200.00
Branch Mills Grange	13,800.00
Greeley Corner Church	7,200.00
Palermo Christian Church	15,200.00
State of Maine	55,500.00

Veterans Exempt

Archer, Claude E.	$2,400.00
Bradstreet, Gertrude	2,400.00
Brown, Donald F.	2,400.00
Conrad, Marion	2,400.00
Redmon, Viola	2,400.00
Soule, Marion	2,400.00
Soule, Lawrence	2,400.00
Studley, Geo.	2,400.00
Johnsrud, Carl	2,400.00
O'Donnell, Madeline	2,400.00
Shorey, Geo.	2,400.00
Pottle, Norman	3,400.00

Clair S. Bradstreet
Howard E. Glidden
Ross N. Hannon
Royce Nelson
Giles Bryer

SELECTMEN'S REPORT

Town Charge

Appropriated		$3,000.00
Income		4,151.41
		$7,151.41
Expended	4,230.20	
Balance	$2,921.21	

Town Officers

Appropriated		$6,000.00
Expended	5,308.10	
Balance	$691.90	

Street Lights

Appropriated		$375.00
Expended	362.76	
Balance	$12.24	

Fire Alarm

Appropriated		$300.00
Expended	$373.53	
Overdraft		$73.53

Forest Fires

Balance Forward		$103.50
Appropriated		200.00
Total		$303.50
Expended	none	

Civil Defense

Balance Forward		$200.00
Expended	none	

Code Enforcement

Balance Forward		$500.00
Expended	none	

Planning Board

Balance Forward		$783.32
Expended	none	

Kennebec Valley Mental Health

Appropriated		$516.00
Expended	$516.00	

North Kennebec Region Planning

Appropriated		$275.00
Expended	$275.00	

Knox-Lincoln-Waldo Health

Appropriated		$200.00
Expended	$200.00	

Palermo Vol. Fire Dept.

Appropriated		$1,000.00
Expended	$1,000.00	

Liability Insurance

Appropriated		$1,000.00
Expended	983.00	
Balance	$17.00	

Dump

Appropriated		$4,200.00
Expended	$4,200.00	

Plumbing Inspector

Income		$351.00
Expended	$351.00	

Snow Removal & Sanding

Appropriated	Excise tax	$7,000.00
	Surplus	5,000.00
	Anti-Recession	750.00
	State of Maine	4,283.00
Total		$17,033.00
Expended	$18,411.61	
Overdraft		$1,378.61

Roads & Bridges

Appropriated	Excise tax	$4,000.00
	Surplus	3,000.00
	Other Income	283.00
		$7,283.00
Expended	7,241.67	
Balance	$41.33	

Bush Control

Balance Forward		$599.19
Appropriated	Anti-Rec. Fiscal Act	154.00
		$753.19
Expended	292.00	
Balance	$461.19	

Tarring & Paving

Balance Forward	$1,912.91
Appropriated	4,000.00

Federal Revenue Sharing		2,000.00
Surplus		1,000.00
Anti-Recession Act		544.00
Total		$9,456.91
Expended	2,365.57	
Balance	$7,091.34	

State Aid

Appropriated		$3,720.00
Expended	$3,720.00	

Town Road Improvement

Rec'd from State of Maine		$2,992.94
Expended	$2,992.94	

Grader

Income		$648.70
Expended	$3,740.10	

Poor

Balance Forward		$701.97
Appropriated		1,000.00
Total		$1,701.97
Expended	97.49	
Balance	$1,604.48	

School

Balance Forward	$28,603.10
State Tax	80,025.00
Teachers Aids	1,000.00
Leeway	2,979.50
Title 1	4,905.32
Title 4	726.06

School Subsidies		95,710.75
School Construction Aid		14,454.62
Special Education		5,181.00
Palermo School Lunch		3,412.00
Other Income		383.10
Total		$237,380.45
Expended	215,790.72	
Balance	$21,589.73	

Cemeteries Trust

Overdraft 1976	$727.25	
Income 1976		$727.25
Expended 1977	$759.50	

Cemeteries Town

Balance Forward		$257.23
Expended	63.53	
Balance	$193.70	

Windsor Ambulance

Appropriated		$300.00
Expended	$300.00	

Swimming Program

Appropriated		$350.00
Expended	350.00	

WCBB TV

Appropriated		$100.00
Expended	$100.00	

Palermo Senior Citizens

Appropriated		$100.00
Expended	$100.00	

Central Senior Citizens

Appropriated		$260.00
Expended	$260.00	

County Tax

Apropriated		$9,933.00
Expended	$9,933.00	

Federal Revenue Sharing

Balance Forward		$6,336.41
Income from U. S. Gov't		6,894.00
		$13,230.41
Expended	3,060.65	
Balance	$10,169.76	

Federal Assistance Act of 1976

Balance Forward		$786.00
Income U. S. Gov't		3,062.00
Total		$3,848.00
Expended	3,748.00	
Balance	$100.00	

CLAIR BRADSTREET

HOWARD E. GLIDDEN

ROSS N. HANNON
Selectmen of Palermo

Town Charge Details

Auditor	225.00
Bradstreet, Clair S.	100.00
Collector & Treasurer	354.64
Insurance	534.00
Bond	89.00
Town Reports	378.28
Maine Municipal Assn.	280.70
Social Security	1,084.84
Telephone	132.87
K. J. Advt.	64.12
Office Supplies	174.29
Miscellaneous	174.80
Howard E. Glidden	40.00
Giles Bryer	15.00
Kennebec Valley Humane Society	140.00
Palermo Snowmobile Club	250.00
Clerk Cost	192.60

Town Officers Details

Selectmen	
Clair Bradstreet	750.00
Howard E. Glidden	400.00
Ross N. Hannon	400.00
Assessors	
Clair S. Bradstreet	750.00
Howard E. Glidden	200.00
Ross N. Hannon	300.00
Royce Nelson	210.00
Giles Bryer	210.00
Overseers of Poor	
Clair S. Bradstreet	25.00
Howard E. Glidden	25.00
Ross N. Hannon	25.00
Tax Collector & Treasurer	
Walter C. Banton	1,700.00

Town Clerk	
Virginia Dowe	300.00
Fire Chief	
Dean Willoughby	25.00
Registrar of Voters	
Doris Milla	69.50
Constable	
David Banton	70.60
Election Officials	
Harriet Tibbetts	22.00
Jeannine Nelson	22.00
Beverly Archer	22.00
Winola Studley	22.00
Moderator	
Charles A. Peirce	60.00

Snow Details

Bryants Steel Works	$700.41
Childs, Stephen	546.30
Chadwick, Douglas	123.93
Dyer, Harold	19.52
Dyer, Stella	1,312.74
Johnsrude, Carl	17.08
Nelson, Royce	10,256.37
Nelson, Keith	392.73
Palermo Service Station	7.00
W. H. Shurtleff Co.	1,542.92
Tobey, Kempton	1,974.31
Studley, Harry	518.30

Roads and Bridges Details

Bancroft & Martin	465.50
Childs, Stephen	548.18
Chadwick, Douglas	294.63
Dyer, Harold	82.62

Foster, Stanley	25.00
Glidden, Wilbur	140.40
Haskell, Mel	208.50
McPherson, Steven	28.62
Nelson, Royce	2,245.69
Nelson, Keith	180.92
Studley, Harry,	493.76
W. H. Shurtleff	1,231.25
Tobey, Kempton	1,269.60
Wakefield, Roger	27.00

Town Road Improvement Details

Childs, S. D.	554.86
Chadwick, D. M.	354.10
Dyer, Harold	187.78
Farrar, George	80.48
Nelson, Royce	501.94
Tobey, Elwood	321.10
Town of Palermo	253.70
Bancroft & Martin	223.08
W. H. Shurtleff Co.	128.40
Haskell, Mel, Gravel	387.50

Grader Details

Insurance	360.00
Fuel, Oil, Grease	761.99
Repairs	2,615.36

Bush Details

Brann, Russell	15.76
Johnsrude, Carl	15.86
Haskell, Dusty	66.98
Rexford, Larry	154.00
Wakefield, Roger	39.40

TAX COLLECTOR'S REPORT

1974	Uncollected Taxes		$86.93	
	Collected 1977			$ 3.95
	Kenneth Rideout			82.98
				$86.93
1975	Uncollected Taxes		$225.23	
	Collected 1977			$ 3.95
	M. H. Glidden, Inc.			84.50
	Kenneth Rideout			90.33
	Harry Studley			46.45
				$225.23
1976	Uncollected Taxes		$12,787.46	
	Liens	$4,253.80		
	Collected	8,084.91		
	Uncollected	381.15	$12,787,46	
	Collected	67.60		
	Uncollected list:			
	Ralph Berrier	$13.75		
	M. H. Glidden, Inc.	66.96		
	Robert Potter	61.59		
	Harry Studley	38.40		
	Clements Eggs	200.45	$381.15	
1977	Commitment			$105,692.95
1977	Supplementary Taxes			687.76
1977	Tax Adjustment			.07
				$106,380.78

1977	Collected	93,450.81
	Abate	37.20
	Uncollected	12,892.77
		$106,380.78

1977 Uncollected Taxes

Baschkopf, Bunker & Alsop	$232.50
Mary Berrier	124.00
Oneil Bolduc	161.20
Russell Brann	2.84
Grace Bronn	139.50
Malcolm Callahan	213.90
Herbert Carmichael	232.50
Harold Christianson	257.30
Austin Cowing	257.30
Herman Davis	155.00
Lester Davis	195.30
Colin Dyer	201.50
Donald Dyer	240.25
Stanley Foster	632.95
Mahlon Glidden	418.50
Ruth Grady	418.50
Carroll Glidden	54.25
M. H. Glidden, Inc.	6.98
William Haiss	161.55
Dusty Haskell	100.75
Donald Hines	116.25
Beverly Haskell	77.50
Gary Leeman	161.20
Norman Leeman	344.10
Virginia Loder	119.35
Donald Meagher	100.75
Patricia Nason	201.50
George Nowlin	77.50
James O'Donnell	201.50

Madeline O'Donnell	46.50
Patrick Parsons	289.85
Ramona Potter	147.25
Robert Potter	4.65
Robert P. & Bruce Potter	12.40
Robert Potter	789.49
Joseph Rines	147.25
Ralph Saban	108.50
Mearl Severance	93.00
George Studley	7.56
R. Shaw & D. Cummer	186.00
David Shorey	279.00
Frederick Soule	69.75
Harry Studley	1,788.75
John Shaw	31.00
Albert Ward	240.25
Steven Weems	5.00
	$9852.42

1977 Uncollected Non-Resident Taxes

Ralph Aubuchon	$114.70
Randall Bauer	18.60
Douglas Benedict	3.10
Maurice Benner	27.90
Raymond Carey	23.25
Harold Carlson	137.95
John Corrigan	93.00
Thomas Dullahan	224.75
Gerald Ellis	111.60
Ralph Files	116.25
Blanche Goldrup	37.20
Lawrence Hamm	1.55
Esther Hadley	100.75
Gail Henry	4.65
Roger Hoffman	100.00

Charles Kallman	341.00
William Lamb	255.75
Minnie Langis	186.00
Barbara Laverdiere	139.50
Kevin Leary	46.50
Bradley Leeman	40.30
Frank Lockhart	46.50
John Marshall	114.70
Verna O'Brien	46.50
Donald Oconnor	9.30
Joseph Pacunas	217.00
Henry Peavey	37.20
George Peterson	148.80
Joseph Sacco Heirs	37.20
Sheepscot Shore Colony	54.25
Bernard Sheplin	74.40
Robert Tero	100.75
Wayne Turner	27.90
Christine Northrup	1.55
	$3,040.35

Excise Tax Paid Town Treasurer

1977 Excise Tax	$22,078.78	
Excise Tax Receipts on File		$22,078.78

Respectfully submitted,

WALTER C. BANTON
Tax Collector

TREASURER'S REPORT

BALANCE FORWARD		$52,354.03
Received from:		
Town of Palermo, use of grader	$253.70	
Palermo Christian Church, use of grader	20.00	
Kempton Tobey, School bus motor	150.00	
David Dyer, culvert	89.25	
Reginald Haskell, culvert	484.50	
Leo Smith, culvert	81.00	
Michael Roach, culvert	112.75	
Frank Lee, Town tractor	375.00	
Town of Windsor, School fund Reimb.	174.72	
Shirley Varney, duplicate payment	16.16	
Chas. E. Downing Co., Ins. refund	6.00	
Union Mutual Ins. Co., Vandalism loss	9.97	
Dianne Reed, Plumbing inspection	351.00	
W. C. Banton, cemetery fund reimb.	727.25	
Scott Foresman Co., dupli. payment	32.25	
Sophia Glidden, Me. State retirement refund	622.95	
Pauline Glidden, Me. State retirement refund	654.00	
Pistol Permits:		
Donald Brown	2.00	
Vaughn Cail	2.00	
Rachael Cail	2.00	
Gary Cail	2.00	
Patricia Cail	2.00	
Joseph Rines Sr.	2.00	
Joseph Travis	2.00	
Milton Turner	2.00	

Harold Scates	2.00	
Henry Elliott	2.00	
Robert Cross	2.00	
Gerard Blouin	2.00	
Palermo School Lunch	3,412.00	
Palermo School Fund (FICA)	767.74	
Waldo Cty. Comm. CETA Emp. funds	747.88	
Social Security	832.34	
Withholding tax	7,205.90	
State tax	633.00	
		$17,783.36

Received from: Treasurer, U. S. Goverment

Revenue sharing	$6,894.00	
Anti-Recession assistance	3,062.00	
		$ 9,956.00

Received from: Treasurer, State of Maine

ESEA TITLE 1	$ 4,905.32	
ESEA Title 4	726.06	
School Subsidies	95,710.75	
School Construction Aid	14,454.62	
Special Education	5,181.00	
Reimb. Dog tax licenses	53.52	
Snowmobile registration	894.00	
Revenue sharing	4,176.60	
OPT Appropriation	2,248.00	
Business Inventory Loss	5,073.98	
Other Tax Loss	54.22	
TRI fund	2,992.94	
Snow Removal	4,283.00	
		$140,754.01

Received from tax liens, cost and interest:

Grace Bronn, 1975	$ 110.54
Donald & Patricia Dyer, 1975	182.49
R. Shaw & D. Cummer, 1974	252.82

Harry & Ellen Studley, 1976	510.01	
Dwayne & Patricia Nason, 1976	189.96	
Ernest Crocker, Jr., 1976	175.33	
Austin & Peggy Cowing, '76 (Partial)	40.00	
Charles Kallman, 1975 (3)	466.80	
Robert & Susie Potter (Partial)	200.00	
Mahlon S. & Sherri D. Glidden, 1976	166.07	
Dean & Susan Davis, 1973,74,75,& 76	284.30	
R. Shaw & D. Cummer, 1976	225.09	
Roscoe & Bertha Pelton, 1976	68.37	
Mahlon & Lois Glidden	389.06	
Carl B. Erickson, 1976	272.56	$3,533.40

Received from Walter C. Banton, Tax Collector:

1974 & 1975 Tax	$ 7.90	
1976 Tax	8,152.51	
1977 Supplemental Tax	613.26	
1977 Tax	92,837.55	
1977 Excise Tax	22,078.78	
		$123,690.00
		$348,070.80
Paid Selectmen's Warrants		$293,465.34
		54,605.46
Less Check books and service charges		32.78
Balance on hand and in Bank of Maine		$ 54,572.68

1973 Uncollected Liens	$130.00	
Collected in 1977	20.00	
1973 Uncollected Liens		**$ 110.00**

1974 Uncollected Liens	$387.10	
Collected in 1977	308.10	
1974 Uncollected Liens		$ 79.00
1975 Uncollected Liens	$1,098.95	
Collected in 1977	1,004.15	
1975 Uncollected Liens		$ 94.80
1976 Liens	$4,253.80	
Collected in 1977	1,874.05	
1976 Uncollected Liens		$2,379.75

Respecfully submitted,

Walter C. Banton
Treasurer

Care of Cemeteries

M. D. Saban, Sr.	$ 32.00
Lester Nelson	432.50
Scott Glidden	160.00
Joe Haiss	37.50
George Haiss	15.00
Bruce Potter	50.00
Lyndol Potter	14.00
William Neptune	12.50
Darrell McKenney	7.50
Riverside Flowers	36.00
Ross Small Engine	7.50
Palermo Service Station	18.53
	$823.03

Cemeteries, Trust:	
Expended	$759.50
Cemeteries, Town:	
Expended	63.53
	$823.03

Report of Cemetery Funds

Year Ending 12/31/77

	Old Bal.	Earned	Wth'drn	Bal.
New Greeley Cem.	6,943.94	394.38	234.00	7,104.77
Old Greeley Cem.	2,980.13	177.25	80.00	3,077.38
Perkins Cemetery	2,255.07	131.87	112.50	2,274.44
Smith Cemetery	1,508.15	84.77	32.00	1,560.92
Hannon Cemetery	4,203.48			
Arthur Choate	50.00			
Ross & Bea Hannon	100.00			
	4,353.48	251.25	131.00	4,473.73
Sand Hill Cemetery	652.13	38.85	25.00	665.98
East Palermo Cem.	218.26	13.01	10.00	221.27
Cain Cemetery	376.17	15.25		391.42
Center Cemetery	594.48	24.12	27.50	591.10
Dennis Hill Cem.	28.43	1.69		30.12
Parmenter Cemetery	327.41	19.50	17.50	329.41
Osgood Cemetery	134.57	8.03	10.00	132.60
Lenfest Cemetery	1,567.68	93.31	80.00	1,580.99

Armelda Harding gave $30.00 for the care of Sand Hill Cemetery. Said money was given to Charles Tobey for mowing the cemetery.

REPORT OF TOWN CLERK

To January 1, 1978

VITAL STATISTICS RECORDED

4 Deaths 8 Births 16 Marriages

DOGS LICENSED FOR 1977

86 Males 49 Spayed Females 27 Females

DEATHS RECORDED IN THE TOWN OF PALERMO

From January 1, 1977 to January 1, 1978

Date of Death 1977	Name of Deceased	Age	Place of Death
Jan. 28	Wallace Parker Curtis	66	Augusta, Me.
Mar. 31	Gertrude Turner	84	Augusta, Me.
May 23	Gertrude E. Bradstreet	82	Augusta, Me.
July 2	Heather Sue Haskell	Infant	Augusta, Me.

VIRGINIA W. DOWE
Town Clerk of Palermo

VOLUNTEER FIREMEN'S REPORT

During the year of 1977 the Fire Dept. received 18 calls. These were for 1 house, 1 barn, 5 chimney, 2 auto., 1 oil burner, 3 grass, 3 woods, 1 stove and 1 flooded cellar. Three of these calls were to assist neighboring towns.

We have had drills and instruction sessions as well as work bees to keep trained on the equipment and to keep it in good working order.

We are now working on plans for a new fire house which we hope to build this summer. The fire house we now have is very small and will not hold some of the larger fire fighting equipment. The old building is very hard to heat and with the cost of fuel it is very expensive.

Many people have asked what is done with the $1.000.00 the Fire Dept. receives from the Town . Two yearly expenses more than cover this $1000.00. They are utilities (lights and heat) and insurance. For the year 1977 these cost over $1,250.00, leaving less than zero for fire fighting apparatus.

We invite you to attend our monthly meetings which are held on the first Wednesday of each month at 8:00 p.m.

Dean Willoughby, Chief
Ralph Saban, Pres.

REPORT OF PLANNING BOARD

Numerous permits for new construction and alteration of existing structures were issued by the Planning Board as required by the Shoreland Zoning Ordinance. Compliance with the law by townspeople has been good.

The Special Town Meeting of December 27, 1977, after considerable discussion, voted to request the Planning Board to study and report to the next town meeting on problems relating to winter road maintenance, plowing and sanding. A special meeting of the Planning Board was held on January 17, 1978 at which individuals expressed their complaints, comments and suggestions.

It was found that the town now has no formal contract with Contractors for the performance of plowing and sanding. Everything is left to the discretion of the contractor. It was also learned that there was no provision for the regular and orderly payment of the contractor. In some cases payment was made at the end of the winter season, creating a financial burden on the contractor.

The principal recommendation adopted by unanimous vote of the Planning Board on February 14, 1978 is that the town Meeting instruct the Selectmen to negotiate formal, written contracts each year for winter road maintenance. These contracts should contain minimum performance standards such as when and where to start plowing, when and where to provide sand, vehicles and equipment to be used, and provision for regular payment of the contractor.

For the year 1978 the town will spend about $22,000 (including $4,000 contributed by the State) on winter road maintenance. The amount of money involved and the service to be performed are of sufficient importance to most of the individual townspeople (who must travel from their homes to earn a living) to justify entering into a written contract.

Signed,

CHARLES T. PEIRCE Chairman
Palermo Planning Board

WALKER FUND

UNITED STATES TRUST COMPANY
of New York
45 Wall Street New York, N. Y. 10005

September 30, 1977

Selectmen
Town of Palermo

Trust Under Deed Madge H. Walker

Gentlemen:

The benefits provided under Madge Walker's deed consists of free medical care at Waldo Hospital in Belfast and the Thayer Hospital in Waterville, and scholarship aid at the University of Maine.

Enclosed are memoranda outlining payments made to these institutions from the trust representing reimbursement to them of funds expended during the trust year ended May 31, 1977.

A breakdown of expenditures of the Hospitals and the University for residents as specified in the deed, as well as amounts expended in each case is also reflected.

Sincerely yours,

ANNE L. IOPPOLO

TRUST UNDER DEED OF MADGE H. WALKER

Payments to Waldo County General Hospital in Belfast representing reimbursement of funds expended during the period from June 1, 1976 to May 31, 1977, a total of $9,969.96.

Outlined below is a breakdown of expenditures for each town as specified in the deed:

Town	Number of Recipients	Amount
Appleton	12	$4,607.35
Liberty	23	871.65
Montville	8	485.00
Palermo	1	20.00
Searsmont	33	3,608.80
Washington	0	0
		$9,592.80
Balance on hand May 31, 1977		277.16
		$9,869.96
Cemetery care		100.00
		$9,969.96

Payments to Thayer Hospital in Waterville representing reimbursement of funds expended during the period June 1, 1976 through May 31, 1977, a total of $8,573.15.

Outlined below is a breakdown of expenditures for each town as specified in the deed:

Town	Number of Recipients	Amount
Appleton	0	0
Liberty	5	$ 652.10
Montville	2	951.23
Palermo	14	$3,328.08
Searsmont	2	1,810.30
Washington	2	1,921.44
		$8,663.15
Amount expended exceeding payments		90.00
		$8,573.15

Payments to the University of Maine at Orono representing reimbursement of funds expended during the period June 1, 1976 through May 31, 1977 a total of $20,600.

Outlined below is a breakdown of expenditures for each town as specified in the deed:

Town	Number of Recipients	Amount
Appleton	4	$2,250.00
Liberty	6	2,800.00
Montville	3	3,450.00
Palermo	12	7,350.00
Searsmont	4	3,050.00
Washington	3	1,700.00
		$20,600.00

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the Citizens of Palermo:

Enclosed you will find a financial report of the school budget for the period of July 1, 1976 through June 30, 1977. Also included is a staff listing and enrollment figures.

We are now about half way through our 1977-78 school budget. The 1978-79 budget will be prepared and presented to the citizens of Palermo for their consideration later this spring, at which time we will know what our level of State funding will be and have a closer estimate of what our balances will be.

The Palermo school enrollment has not changed a great deal in the past three years. On October 1, 1975, there was a total of 212 students, on October 1, 1976 there were 204 and on October 1, 1977 there were 204. There has been an overall decrease of about four percent over a three year period.

The staff at the Palermo school continues to provide a sound educational program for the students of Palermo The curriculum is continuously being evaluated and necessary changes made to strengthen the overall program. During the past year attention has been given to the school structure itself. The school has received insulation, repairs on a sill, inside painting and new shingles on the roof.

I would like to commend the staff for their dedication and cooperation, which have resulted in a very successful year for those who are being educated at the Palermo school.

A special note of appreciation to the taxpayers for their continued support and to the School Committee for their many long hours of work and guidance to the School Department.

Respectfully yours,

Charles H. Heino
Superintendent of Schools

PALERMO SCHOOL DEPARTMENT

July 1, 1976 — June 30, 1977

LOCAL:

Balance Forward from 1976	$ 15,461.96
Town Appropriation	78,459.00
Union Mutual Insurance Co. Claim	9.97
Superintendent's Office Lease Reimbursement	174.72
Lunch Program	3,248.00
Sale of Bus Motor	150.00
	$ 97,503.65

STATE:

General Purpose Aid	$ 93,018.51
Education Construction	13,718.75
Conversion Leeway	2,248.00
Special Education, Reimbursement	4,928.36
	$ 113,913.62

FEDERAL:

E.S.E.A. Title I Bal. Forward from 1976	$ 256.29
E.S.E.A. Title I	3,957.00
E.S.E.A. Title IV	726.06
	$ 4,939.35
TOTAL RECEIPTS	$ 216,356.62

PALERMO SCHOOL DEPARTMENT

July 1, 1976 — June 30, 1977

100 ADMINISTRATION

		Budgeted	Expended	Balance
110A	Salaries of School Committee	$ 100.00	100.00	
110G-1	Salary of Superintendent	2,548.00	2,486.00	62.00
110G-2	Secretary & Bkkpr. Salary	1,471.00	1,471.00	
120A	Auditor	100.00	93.60	6.40
120	Consultant	468.00	296.03	171.97
130B	S.S.B.A. Dues			
130G-1	Union Office Expenses	945.00	728.07	216.93
130G-2	Travel and Conference	270.00	234.43	35.57
130G-3	BC/BS & Liability Insurance	320.00	189.84	130.16
	Adjustments	100.00	19.28	80.72
	Totals	$ 6,322.00	5,618.25	703.75

200 INSTRUCTION

213	Teacher's Salaries	$58,625.00	55,917.69	2,707.31
213A	Substitutes	400.00	470.00	—70.00
213B	Tutor	2,400.00	1,582.24	817.76

		Budgeted	Expended	Balance
216	Aides	5,000.00	5,221.28	—221.28
220	Textbooks	1,000.00	305.99	694.01
230	Library & Audio-Visual	700.00	261.02	438.98
240	Teaching Supplies	1,400.00	3,563.39	—2,163.39
250	Other Expenses	350.00	69.70	280.30
	Totals	$68,875.00	67,391.31	2,483.69
400	HEALTH SERVICES	$ 225.00	158.20	66.80
500	PUPIL TRANSPORTATION			
510	Bus Driver's Salaries	$ 3,000.00	2,938.55	61.45
529	Contracted Services	17,000.00	19,002.07	2,002.07
540	Bus Insurance	200.00	170.00	30.00
560	Bus Expenses	2,200.00	3,683.03	—1,483.03
	Totals	$ 22,400.00	25,793.65	—3,393.65
600	OPERATION OF PLANT			
610	Custodian's Salary	2,500.00	2,935.20	—435.20
620	Contracted Services	100.00	75.00	25.00
630	Heat	2,600.00	2,769.43	—169.43
640	Utilities	2,700.00	2,065.85	634.15

		Budgeted	Expended	Balance
650	Supplies	1,000.00	415.83	584.17
	Totals	$ 8,900.00	8,261.31	638.69
700	MAINTENANCE OF PLANT			
710	Maintenance Man Salary			
720	Contracted Services	500.00	228.95	271.05
730	Replacement of Equipment	600.00	733.37	—133.37
740	Other Expenses	500.00	888.35	—388.35
	Totals	$ 1,600.00	1,850.67	—250.67
800	FIXED CHARGES			
810	F. I. C. A.	800.00	655.35	144.65
820	Blue Cross and Blue Shield	900.00	480.77	419.23
820A	Property Insurance	800.00	1,789.20	—989.20
	Totals	$ 2,500.00	2,925.32	—425.32
900	FOOD SERVICES	3,200.00	3,248.00	—48.00
	Bookkeeping	250.00	250.00	
		$ 3,450.00	3,498.00	—48.00

1000 STUDENT ACTIVITIES	$ 200.00	112.59	87.41
1200 CAPITAL OUTLAY	$ 1,500.00	87.90	1,412.10
1300 DEBT SERVICES	$ 15,213.00	13,739.10	1,473.90
1400 TUITION	$ 83,550.00	67,792.68	15,757.32
1430 PROFESSIONAL SUBSIDY	$ 300.00	300.00	
Grand Totals	$216,035.00	197,528.98	18,506.02

PALERMO SCHOOL DEPARTMENT

1976-77 Income	$216,356.62
Expenditures	197,528.98
	$ 18,827.64

FEDERAL FUNDS AND EXPENDITURES:

	Available Funds	Expenditures	Carry-Over
Title I	$4,213.29	$4,213.29	
Title IV	726.06	726.06	

BALANCES FORWARD TO 1977-78:

Regular Funds	$18,827.64
Title I	-0-
Title IV	-0-

PALERMO ELEMENTARY SCHOOL STAFF

Name	Position	Hours	Pay
Edna Mitchell	Teacher, 7, 8		$11,000.00
	Principal		950.00
Pamela Berry	Teacher, K		8,800.00
Marjorie Chevalier	Teacher, 2, 3		9,400.00
Betty Glidden	Teacher, 1, 2		10,600.00
Ramona Marple	Teacher, 5,6		10,600.00
Benita Russo	Teacher, 3, 4		9,100.00
Richard Bartlett	Sp. Ed. Coordinator		1,177.66
Lucinda Rocknak	Coordinator's Secretary		213.26
	Tutor	25 hrs. bi-wkly	5.55
Pauline Glidden	Aide, Title I	60 hrs. bi-wkly	2.80
Lydia Horak	Aide	20 hrs. bi-wkly	2.50
Howard Glidden	Bus Driver		3,170.00
Stella Dyer	Cont'd Driver		8,000.00
Willie Merrithew	Cont'd Driver		9,500.00
Chester Caldwell	Voc. Cont'd Driver		1,575.00
Beverly Tobey	Sp. Ed. Cont'd Driver	10 days	24.00
Howard Glidden	Custodian	20 hrs. bi-wkly	3.05
Barbara Jackson	Cafeteria		3,600.00
Barbara Jackson	Bookkeeper		285.00

STUDENT ENROLLMENT

ELEMENTARY

Grade		
K	—	18
1	—	10
2	—	12
3	—	24
4	—	18
5	—	18
6	—	16
7	—	13
8	—	16
Sp. Ed.	—	2
Total		147

SECONDARY

Erskine Academy	42
Christian Academy	6
Cony	4
Oak Grove Academy	3
Hebron Academy	1
Home Tutoring	1
Total	57

GRAND TOTAL — 204

AUDITOR'S REPORT

To the Board of Selectmen of the
Town of Palermo

We have examined the balance sheet of the Town as of December 31, 1977 and the related statements of operations and surplus for the year then ended. Our examination was made in accordance with generally accepted auditing standards and included such tests of the accounting records and such other procedures as we considered necessary in the circumstances.

In our opinion, the accompanying financial statements present fairly the financial position of the Town at December 31, 1977 and the results of its operations for the year then ended, in conformity in all material respects with generally accepted accounting practices common to communities of this size consistently applied.

Henry T. Lord

Public Accountant

February 16, 1978
Augusta, Maine

BALANCE SHEET

Year Ended December	1977	1976
ASSETS		
GENERAL FUND		
Cash	$44,342.27	$46,017.62
Uncollected taxes	13,578.18	13,099.62
Unredeemed tax liens	2,663.55	1,616.05
Matured tax liens	590.51	590.51
Reimbursable expenditures	759.50	1,307.75
DEBT FUND		
Amount necessary to retire school construction loan		12,500.00
TRUST FUNDS		
Savings accounts	$23,193.63	22,517.15
Cash	10,230.41	6,336.41
TOTAL	95,358.05	103,985.11
LIABILITIES		
GENERAL FUND		
Accounts payable	1,411.32	1,243.94
Unexpended balances	32,744.26	33,661.22
Federal assistance	100.00	786.00
Unappropriated surplus	27,678.43	26,940.39
DEBT FUND / Notes payable		12,500.00
TRUST FUNDS		
Revenue sharing funds	10,230.41	6,336.41
Cemetery funds / Balance	22,434.13	21,789.90
Due to general fund	759.50	727.25
TOTAL	95,358.05	103,985.11

UNAPPROPRIATED SURPLUS

Year Ended December 31, 1977

Balance at beginning of year		$26,940.39
Increase		
Unapplied excise taxes	$7,358.78	
Supplemental taxes	687.76	
Available funds exceeded expenditures	2,600.64	
State tax relief & reimbursements	7,539.53	18,186.71
		45,127.10
Decrease		
Appropriations	16,639.00	
Abatements & adjustments	809.67	17,448.67
Balance at end of year		27,678.43

DEPARTMENTAL OPERATIONS

Year Ended December 31, 1977

	Total Fds. Available	Exp'ts & Trans.	Balances to Surplus	Balances Forward
ADMINISTRATION				
Town officers	$6,000.00	$5,308.10	$ 691.90	$
Town charges	7,151.41	4,230.20	2,921.21	
Code enforcement	500.00			500.00
Planning board	783.32			783.32
Regional planning	275.00	275.00		
Liability insurance	1,000.00	983.00		17.00
PUBLIC SAFETY				
Fire department	1,000.00	1,000.00		
Fire alarm	300.00	373.53	(73.53)	
Forest Fires	303.50			303.50
Street lights	375.00	362.76	12.24	
Civil defense	200.00			200.00
HUMAN SERVICES				
Ambulance service	300.00	300.00		
Mental health	516.00	516.00		
Dump	4,200.00	4,200.00		
Welfare	1,701.97	97.49		1,604.48
Senior citizens	360.00	360.00		
Community health	200.00	200.00		
HIGHWAYS				
Roads & bridges	7,283.00	7,241.67	41.33	
Winter roads	17,033.00	18,411.61	(1,378.61)	
State aid	3,720.00	3,720.00		
Brush control	753.19	292.00		461.19
Grader	648.70	3,740.10	(3,091.40)	
Tarring	9,456.91	2,365.57		7,091.34
Town road improvement	2,992.94	2,992.94		
EDUCATION				
Schools	237,380.45	215,790.72		21,589.73
UNCLASSIFIED				
Cemeteries	257.23	63.53		193.70
County tax	9,933.00	9,933.00		
Overlay	3,477.50		3,477.50	
Swimming program	350.00	350.00		
Plumbing inspections	351.00	351.00		
Public TV	100.00	100.00		
TOTAL	318,903.12	283,558.22	2,600.64	32,744.26

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF PALERMO

FOR THE MUNICIPAL YEAR 1978

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF PALERMO

MAINE

FOR THE MUNICIPAL YEAR 1978

Hutchins Brothers, Thorndike, Maine

TOWN WARRANT

To David Banton, a Constable in the Town of Palermo, in the County of Waldo, in the State of Maine:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of said Town, qualified by law to vote in town affairs, to meet on the 10th day of March, 1979 at ten o'clock in the forenoon at the Branch Mills Grange Hall, in said Town, to act on the following articles, to wit:

Art. 1. To choose a Moderator to preside at said meeting.

Art. 2. To choose a Town Clerk for the ensuing year.

Art. 3. To choose a Board of Selectmen for the ensuing year.

Art. 4. To choose a Board of five Assessors for the ensuing year.

Art. 5. To choose an Overseer of the Poor for three years.

Art. 6. To choose one member of the Superintending School Committee for the term of three years.

Art. 7. To see how many Road Commissioners the Town will elect for the ensuing year.

Art. 8. To elect one or more Road Commissioners for the ensuing year.

Art. 9. To see what method the Town will take to collect taxes for the ensuing year and act on same.

Art. 10. To elect a Tax Collector for the ensuing year.

Art. 11. To elect a Town Treasurer for the ensuing year.

Art. 12. To elect a Constable for the ensuing year.

Art. 13. To choose all other necessary Town Officers for the ensuing year.

Art. 14. To see if the town will vote to accept the sum of $100.00 from George Studley, the principal to be kept intact and the income to be used for the care of the Charles W. Studley Lot in the Perkins Cemetery.

Art. 15. To see if the Town will accept the sum of $100.00 from Pauline Foster, the principal to be kept intact and the income to be used for the care of the Dorothy Hodges Lot in New Greeley Corner Cemetery.

Art. 16. To see if the Town will accept the sum of $25.00 from Pauline Foster, the principal to be kept intact and income to be used for for the General Care of the New Greeley Corner Cemetery.

Art. 17. To see what sum of money the Town will raise and appropriate for Liability Insurance for the Town.

Recommended $1,200.00 from Federal Revenue Sharing

Art. 18. To see what sum of money the Town will raise and appropriate for Town Officers.

Recommended $6,000.00

Art. 19. To see what sum of money the Town will raise and appropriate for Town Charge.

Recommended $3,000.00

Art. 20. To see what sum of money the Town will raise and appropriate for the Palermo Volunteer Fire Department.

Recommended $1,000.00 (Surplus)

Art. 21. To see what sum of money the Town will raise and appropriate to buy building material for the new fire house that the Vol. Fire Dept. is going to build.

Recommended (Surplus) $1,500.00

Art. 22. To see what sum of money the Town will vote to raise and appropriate for fuel and lights for the fire house.

Recommended (Surplus) $500.00

Art. 23. To see what sum of money the Town will raise and appropriate for Street Lights.

Recommended $375.00

Art. 24. To see what sum of money the Town will raise and appropriate for Fire Alarm Systems.

Recommended $425.00

Art. 25. To see what sum of money the Town will raise and appropriate for the Kennebec Valley Mental Health Clinic.

Recommended $516.00

Art. 26. To see what sum of money the Town will raise and appropriate for Colby-Bates-Bowdoin Public Television.

Recommended $100.00

Art 27. To see what sum of money the Town will raise and appropriate for Snow Removal and Ice Control.

Recommended Fed. Rev. Sharing $6,000.00
Excise Tax $12,000.00

Art. 28. To see what sum of money the Town will raise and appropriate for Bush Control.

Recommended $500.00

Art. 29. To see if the Town wishes to carry forward at the Selectmen's discretion unexpended balances to the same accounts for the ensuing year.

Art. 30. To see if the Town will vote to charge interest on tax liens and, if so, how much.

Art. 31. To see what sum the Town will raise and appropriate for State Aid Road Construction (in addition to the amount regularly raised for care of ways, highways and bridges) under the provisions of Title 23, MRSA Section 1101, 1103, or 1104.

Recommended $5,580.00 (6 units)

Art. 32. To see what sum of money the Town will vote to raise and appropriate for Town Roads and Bridges.

Recommended from Excise $8,000.00
Surplus $2,000.00

Art. 33. To see if the Town will vote to raise and appropriate a sum of money for a Town Dump for the taxpayers of Palermo.

Recommended from Surplus $7,500.00

Art. 34. To see if the Town will raise and appropriate a sum of money for paving a portion of Town roads.

Recommended Raise $10,000.00

Art. 35. To see what sum of money the Town will raise and appropriate for schools for the ensuing year.

Art. 36. To see if the Town will vote to instruct the Selectmen to sell any and all real estate acquired by tax liens and to give quit-claim deeds for same.

Real estate to be advertised and sold by sealed bids.

Art. 37. To see if the Town will vote to authorize the Selectmen to borrow money for the use of the Town upon the credit of the Town.

Art. 38. To see if the Town will raise and appropriate a sum of money to help support the Community Swimming Instruction Program.

Recommended $400.00

Art. 39. To see if the Town will vote to raise and appropriate a sum of money as Palermo's share of operating cost of the North Kennebec Regional Planning Commission.

Recommended $444.00

Art. 40. To see if the Town will authorize the Board of Selectmen to enter into agreements with other Towns to provide a Solid Waste Disposal Site for the use of Town residents.

Art. 41. To see if the Town will raise and appropriate $550.00 in cooperation with the Maine Forest Service to control White Pine Blister Rust.

Leave to Town

Art. 42. To see if the Town will raise and appropriate $300.00 for the Windsor Volunteer Ambulance Corp.

Recommended

Art. 43. To see if the Town will raise and appropriate $100 for the Palermo Senior Citizens Group.

Recommended from Surplus

Art. 44. To see if the Town will raise and appropriate the sum of $260.00 for the Central Senior Citizens Association, Inc.

Recommended

Art. 45. To see what sum of money the Town will raise and appropriate for the Kno-Wal-Lin Community Health Service, Inc.

Leave to Town

Art. 46. To see if the town will raise and appropriate $32.20 for the Waldo County Committee for Social Action.

Leave to Town

Art. 47. To see what sum of money the Town will raise and appropriate for the Kennebec Valley Humane Society.

Recommended $275.00

Art. 48. To see if the Town will vote to authorize the Selectmen to return to the "Palermo Snowmobile Club, Inc." the sum of $250.00 of the snowmobile tax refund monies from the State of Maine for their use specifically to develop and build trails and bridges within the Town as deemed necessary by administrators and officers of said club.

Art. 49. To see if the Town will vote to instruct the Selectmen to engage a private contractor to grade the Town Roads periodically during the ensuing year.

Not Recommended

Art. 50. To see if the Town will vote to instruct the Selectmen to sell the Town Grader by sealed bid. The Selectmen reserving the right to reject any bid they deem unacceptable.

Not Recommended

Art. 51. To see if the Town will authorize the Selectmen to put the Town Grader out for hire at their discretion.

Art. 52. To see if the Town will raise and appropriate a sum of money for the Community Alcohol Services.

Leave to Town. $105.00

Art. 53. To see if the Town will raise and appropriate a sum of money for Northeast Combat, Inc.

Recommended $84.00

Art. 54. To see if the Town will vote to raise and appropriate the sum of $25.00 to support a conference of Libraries to be conducted by the Library of Congress.

Art. 55. To see if the Town will vote to charge interest on unpaid taxes after Dec. 15, retroactive to Nov. 1, if so what rate of interest to charge.

AMENDMENTS Proposed by Palermo Planning Board to the "Ordinance to Regulate and Administer Shoreland and Subdivision Controls"

Art. 56. To see if the Town will vote to adopt the following amendments to its "Ordinance to Regulate and Administer Shoreland and Subdivisions Control":

1. Amend Section 1.4 by substituting "two thousand dollars ($2,000.00) in place of "one thousand dollars ($1,000.00)" where it appears in the next to last line on page 3.

2. Amend Section 2.1, subsection B on page 7 by adding at the end of the section the following: "New year-round dwelling houses shall be constructed on building sites having a minimum lot size of at least one acre. Conversion of seasonal dwellings to year-round residences shall be in conformity with the laws of the State of Maine."

3. Amend Section 2.2, Section A on page 8, by inserting after the word "District" the following phrase, "except as provided otherwise herein for year-round dwellings,".

4. Amend Section 2.1, Subsection D beginning at the end of Page 7 by adding a new sentence to read as follows: "The minimum lot size for all new dwelling construction and mobile home location in the Rural District shall be one acre."

5. Amend Section 2.2 on Page 8 by adding a new subsection to be designated "G" and reading as follows: "Buildings constructed for, or converted to, multi-family residences shall be situated on lots having an area of at least two acres and in its discretion the Planning Board **may** require an additional one-half acre per family."

Art. 57. To see if the Town will vote to elect a Budget Committee for the ensuing year.

The Registrar will be present at the polls during the voting hours for the purpose of registering new voters and revising the list of voters.

Date February 14, 1979.

CLAIR S. BRADSTREET

HOWARD E. GLIDDEN

ROSS N. HANNON

Selectmen of Palermo

ASSESSORS' REPORT

	Real	Personal	Total
Resident	$5,321,000	41,000	5,362,000
Non-Resident	2,822,550	79,100	2,901,650
	$8,143,550	120,100	8,263,650

Value of Land	$2,638,250
Value of Buildings	5,346,300
Value of Power Line	159,000
Value of Personal Property	120,100
Rate of Taxation	$16.60 per $1,000
Supplementary Tax	676.37

Amount of Tax Assessed in 1978

Town Officers	$ 6,000.00
Town Charge	3,000.00
Street Lights	375.00
Fire Alarm	425.00
Kennebec Mental Health	516.00
Colby-Bates-Bowdoin TV	100.00
State Aid Roads	5,580.00
Paving Roads	5,000.00
Swimming Program	400.00
Windsor Ambulance	600.00
Central Senior Citizens	260.00
Kennebec Valley Humane Society	140.00
County Tax	11,877.00
Overlay	6,118.11
Schools	105,275.00

Appropriated from Surplus

Palermo Vol. Fire Dept. Building Fund	$4,000.00
Palermo Vol. Fire Dept. Fuel	500.00
Town Dump	7,000.00

Appropriated from Excise

Snow Removal	$9,000.00
Roads & Bridges	4,000.00
Paving Roads	5,000.00

Appropriated from Anti-Rec. Fiscal Assist. Act.

Palermo Vol. Fire Dept.	$1,000.00
Bush Control	321.00
Senior Citizens	100.00

Tax Exempt

American Legion Home	$ 8,800
Branch Mills Grange	16,400
Greeley Corner Church	8,800
Palermo Christian Church	17,800
State of Maine	60,000
Smith Cemetery Assoc.	2,800

Veteran Exempt

Archer, Claude E.	$3,500.00
Brown, Donald F.	2,800.00
Conrad, Marion	2,800.00
Redman, Viola	2,800.00
Soule, Marion	2,800.00
Soule, Lawrence	2,800.00
Studley, George	2,800.00
Johnsrude, Carl	2,800.00
O'Donnell, Madeline	2,800.00
Shorey, Geo.	2,800.00
Pottle, Norman	4,500.00
Priest, Kenneth	2,800.00
Leeman, Archie	2,800.00

Assessors of Palermo
Clair S. Bradstreet
Howard E. Glidden
Ross N. Hannon
Royce Nelson
Giles Bryer

SELECTMEN'S REPORT

Town Charge

Appropriated		$3,000.00
Other Income		2,229.47
		$5,229.47
Expended	$5,120.16	
Balance	109.31	

Town Officers

Appropriated		$6,000.00
Expended	$5,557.75	
Balance	442.25	

Code Enforcement

Balance		$500.00
Expended	None	

Planning Board

Balance		$783.32
Income		50.00
Total		$833.32
Expended	$ 96.70	
Balance	736.62	

Liability Insurance

Balance Forward		$ 17.00
Revenue Sharing		1,000.00
Other Income		102.00
		$1,119.00

Expended	$1,304.00	
Overdraft	185.00	

Street Lights

Appropriated		$375.00
Expended	$364.54	
Balance	10.46	

Fire Alarm

Appropriated		$425.00
Expended	$420.94	
Balance	4.06	

Vol. Fire Dept.

Appropriated		$1,000.00
Expended	$1,000.00	

Material For New Fire House

Appropriated		$4,000.00
Expended	$4,012.04	
Overdraft		12.04

Fuel For Fire House

Appropriated		$500.00
Expended	None	

Forest Fires

Balance Forward		$303.50
Expended	None	

Civil Defense

Balance Forward		$200.00
Expended	None	

Kennebec Mental Health

Appropriated		$516.00
Expended	$516.00	

Palermo Senior Citizens

Appropriated		$100.00
Expended	$100.00	

Central Senior Citizens

Appropriated		$260.00
Expended	$260.00	

Windsor Ambulance

Appropriated		$600.00
Expended	$600.00	

Snow Removal and Sanding

Appropriated,	Revenue Sharing	$9,000.00
	Excise Tax	9,000.00
	Lincoln County	500.00
	State of Maine	4,283.00
Total		$22,783.00
Expended	$22,437.24	
Balance	345.76	

Roads and Bridges

Appropriated,	Revenue Sharing	$3,000.00
	Excise Tax	4,000.00
	Other Income	534.50
	April F.A.A.	923.00
	July F.A.A.	398.00
		$8,855.50
Expended	$8,805.54	
Balance	49.66	

Town Road Improvement

Expended		$4,009.54
To be Received in 1979		

State Aid Road

Appropriated		$5,580.00
Expended	$5,580.00	

Bush Control

Balance Forward		$461.19
Appropriated		321.00
		$782.19
Expended	$558.55	
Balance	223.64	

Paving Town Roads

Balance Forward		$ 7,091.34
		10,000.00
		$17,091.34
Expended	$16,542.12	
Balance	549.22	

Grader

Income		$1,601.84
Expended	$3,502.40	

Poor

Balance Forward		$1,604.48
Expended	$ 65.00	
Balance	1,539.48	

Schools

Balance Forward		$ 21,589.73
State Tax		44,275.00
Town		61,000.00
Other Income		112,061.17
		$238,925.90
Expended	$204,478.27	
Balance	34,447.63	

Cemeteries, Trust Fund

Overdraft 1977		$759.50
Received 1978		759.50
Expended 1978		919.32
Overdraft	$919.32	

Cemeteries, Town

Balance Forward		$193.70
Expended	$ 21.50	
Balance	172.20	

C.B.B. TV

Appropriated		$100.00
Expended	$100.00	

Swimming Program

Appropriated		$400.00
Expended	$400.00	

Kennebec Valley Humane Society

Appropriated		$140.00
Expended	$140.00	

County Tax

Appropriated		$11,877.00
Expended	$11,877.00	

Overlay

Appropriated	$6,118.11

Federal Anti-Recession Act

Balance		$ 100.00
Income		2,642.00
		$2,742.00
Expended		
Senior Citizens	$ 100.00	
Roads and Bridges	1,321.00	
P. V. Fire Dept.	1,000.00	
Bush Control	321.00	
	$2,742.00	

Federal Revenue Sharing

Balance Forward		$10,230.41
Income		6,405.00
		$16,635.41
Expended		
Liability Insurance	$1,000.00	
Snow Removal	9,000.00	
Roads and Bridges	3,000.00	
	$13,000.00	
Balance	3,635.41	

CLAIR S. BRADSTREET
HOWARD E. GLIDDEN
ROSS N. HANNON
Selectmen of Palermo

Town Charge Details

Auditor	225.00
Clair S. Bradstreet	150.00
Collector & Treasurer Cost	426.48
Insurance	985.00
Bond	89.00
Town Reports	392.00
Maine Municipal Association	411.50
Social Security	1,214.14
Telephone	110.92
Miscellaneous	187.53
Office Supplies	179.19
Howard E. Glidden	50.00
Ross N. Hannon	25.00
Giles Bryer	15.00
Clerk's Cost	126.59
Palermo Snowmobile Club	250.00
Claude K. Archer	272.00

Town Officer's Detail

Selectmen	
Clair S. Bradstreet	750.00
Howard E. Glidden	400.00
Ross N. Hannon	400.00
Assessors	
Clair S. Bradstreet	400.00
Howard E. Glidden	200.00
Ross N. Hannon	300.00
Royce Nelson	210.00
Giles Bryer	210.00
Overseer of Poor	
Clair S. Bradstreet	25.00
Howard E. Glidden	25.00
Ross N. Hannon	25.00
Tax Collector & Treasurer	
Walter C. Banton	1,700.00

Town Clerk	
Virginia Dowe	400.00
Fire Chief	
Dean Willoughby	50.00
Registrar of Voters	
Doris Milla	122.50
Constable	
David Banton	77.25
Election Officials	
Beverly Archer	47.00
Winona Studley	47.00
Pauline Glidden	47.00
Jeannine Nelson	47.00
Clair S. Bradstreet	50.00
Moderator	
Frank Lee	25.00

Town Road Improvement Detail

O. M. Chadwick	448.74
S. D. Childs	302.58
Laurice French	302.58
George Farrar	199.44
M. H. Glidden	995.02
Frank E. Jones	302.58
Royce Nelson	268.96
Town of Palermo	53.84
F. N. Lucas	748.30
M .H. Glidden, gravel	387.50

Snow Details

Bryant Steel Works	67.06
David Banton	493.77
Stephen Childs	821.14
Douglas Chadwick	376.72
Sella & Harold Dyer	1,188.98

Hattie Haskell	338.00
Royce Nelson	11,321.27
Todd Nelson	16.25
Patrick Parsons	45.50
Roger Wakefield	86.00
Northwood Const. Co.	2,000.00
W. H. Shurtleff Co., Salt	1,913.55
Kempton Tobey	2,156.18
Town of Palermo	1,500.00
Harry Studley	112.82

Roads & Bridges Detail

Bancroft & Martin	1,319.35
Douglas Chadwick	277.00
Clair Bradstreet	75.00
Stephen Childs	905.84
Stella Dyer	457.77
B. E. Dow	45.00
Stanley Foster	25.00
Hattie Haskell	212.00
Todd Nelson	48.80
Keith Nelson	17.08
Royce Nelson	2,208.17
Bruce Potter	14.00
Paul Wellman	64.84
Roger Wakefield	118.22
Jeff Watson	9.76
Harry Studley	493.86
Kempton Tobey	1,228.75
W. H. Shurtleff Co.	1,286.00

Paving Town Roads Details

Marriners Inc.	$16,219.33
Blue Rock	322.79

Bush Detail

M. H. Glidden	$178.88
Herbert French	43.20
Carl Johnsrude	23.85
Royce Nelson	48.00
Todd Nelson	26.50
Bruce Potter	142.12
Roger Wakefield	96.00

Grader Detail

Insurance	$ 360.00
Fuel Oil	477.11
Repairs	2,479.72

TAX COLLECTOR'S REPORT

1974	Uncollected Taxes	$82.98	
	Kenneth Rideout		$ 82.98
1975	Uncollected Taxes	221.28	
	Collected 1978		$130.95
	Kenneth Rideout		90.33
			$221.28
1976	Uncollected Taxes	$381.15	
	Collected 1978		105.36
	Ralph Berrier		13.75
	Robert Potter		61.59
	Clements Eggs		200.45
			$381.15
1977	Uncollected Taxes	$12,892.77	
	Collected 1978		$8,962.23
	Liens		3,827.70
	George Nowlin		77.50
	Robert Potter		25.34
			$12,892.77
1978	Commitment		$137,176.57
	Supplemental Taxes		676.37
			$137,852.94
1978	Collected		$120,383.32
	Abate		26.56
	Uncollected		$17,443.06
			$137,852.94

1978 Uncollected Resident Taxes

Arlene Banks	$ 332.00
Mary Berrier	141.10
Russell Brann	33.20
Grace Bronn	187.58
Malcolm Callahan	273.90
Herbert Carmichael	315.40
Harold Christiansen	33.20
Austin Cowing	332.00
Lester Davis	252.32
Marie Drew	125.00
David Dyer	542.82
Stanley Foster Jr.	810.03
Carroll Glidden	58.10
Mahlon H. Glidden	529.54
Mahlon S. Glidden	320.38
James Grady	111.49
James & Marie Grady	49.80
Harry Grady Heirs	1.66
James & Ruth Grady	537.84
Virgil Hannan	131.60
Dusty Haskell	166.00
Francis Haskell	$282.20
Donald Hines	149.40
Beverly Haskell	49.80
Yann Kaloustian	24.60
Richard Klausner	189.24
Alvin Keene	74.70
Minnie Langis	239.04
William Lamb	328.68
Eric Leeman	19.92
Gary Leeman	209.16
Norman Leeman	493.02
Richard Littlefield	282.20
George Loder Heirs	136.12
David McLaughlin	398.40

George Nowlin	66.40
Madeline O'Donnell	59.76
Andrew O'Brien	66.40
Patrick Parsons	373.50
John Potter III	63.08
Ramona Potter	189.24
Robert Potter	963.86
R. A. Dyer, Inc.	546.60
John Russo	100.00
Ralph Saban	141.10
Mearl Severance	119.52
Frederick Soule	91.30
Harry Studley	2,275.14
John Shaw	41.50
Richard Shaw	232.40
Debra Studley	66.40
WEES	24.90
Mark Katz	16.60
Bradley Leeman	7.00
	$13,606.14

Uncollected Non-Residents Taxes

Randall Bauer	$ 24.90
Russell Black	34.86
Oneil Bolduc	9.96
Raymond Carey	29.88
John Corrigan	121.18
Thomas Dullahan	288.84
Gerald Ellis	144.42
Carl B. Erickson	139.44
Lawrence French	2.49
Blanche Goldrup	49.80
Lawrence Hamm	2.49
Esther Handley	129.48
Gail Henry	6.64

Roger Hoffman	317.72
Robert Hudson	59.76
Charles Kallman	438.24
Barbara Laverdiere	179.28
Kevin Leary	59.76
Bradley Leeman	83.00
Michael Makowicki	199.20
John Marshall	149.40
Donald O'Connor	11.62
Joseph Pacunas	277.22
Henry Peavey	46.48
Ricard Pellerin	519.58
Maxine Reinhardt	49.80
Joseph Sacco Heirs	49.80
Bernard Sheplin	94.62
Basil Standish	149.40
David Taber	33.20
Robert Tero	121.18
Cassius York	1.66
M. H. Glidden, Inc.	11.62
	$3,836.92

Excise Tax Paid Town Treasurer

1978	Excise Tax	$24,755.76	
	Excise Tax Receipts on File		$24,755.76

Respectfully submitted,

WALTER C. BANTON
Tax Collector

TREASURER'S REPORT

BALANCE FORWARD		$54,572.68
Received from:		
Use of grader, Town of Palermo	$1,553.84	
Lloyd Leeman	18.00	
Ray Munkelt	30.00	
John Potter III, culvert	144.30	
Douglas Chadwick, culvert	365.20	
WCCSA, Ceta Funds	118.42	
W. C. Banton, cemetery fund reimb.	759.50	
Tilton Insurance Agency, overpay'nt	102.00	
Tax maps: Joseph DeLeo	2.00	
Harry D. Potter	6.00	
William Cross	2.00	
Dianne Reed, plumbing inspection	45.00	
Royce Dyer, plumbing inspection	613.00	
Palermo Planning Board, building fees	50.00	
Lincoln County, Gore road maintenance	525.00	
Town of Windsor, union office reimb.	143.52	
Pistol Permits: John Pryor	2.00	
John Priest	2.00	
Cony Haskell	2.00	
Robt. Bruso	2.00	
Dale Glendenning	2.00	
David Banton	2.00	
Martin Holzer	2.00	
Palermo School Lunch	3,320.40	
Palermo School Fund (FICA)	531.41	
Town of Chelsea, 94-142 Federal	921.18	
Withholding tax	7,294.70	
Social Security	1,060.75	
State income tax withheld	780.80	
		$18,401.02

Received from: Treasurer, U. S. Government

Revenue sharing	6,405.00	
Anti-recession assistance	2,642.00	
		9,047.00

Received from: Treasurer, State of Maine

School Subsidies	93,161.78	
ESEA Title 1	4,122.00	
ESEA Title 4	705.35	
Revenue Sharing	5,218.39	
Inventory tax reimb.	4,374.07	
Special education	2,133.23	
Snowmobile registration	930.00	
Taxation reimb.	19.14	
Snow removal	4,283.00	
December Leeway	4,028.76	
		$118,975.72

Received from tax liens, costs and interest:

Robert Tero, 76	$88.66
Carroll Glidden, 76	82.67
Robert & Susie Potter, 76	677.76
Bradley & Julie Leeman, 76	37.98
Myrle Leeman, 76	19.10
Mary Berrier (2), 76	147.83
Harold & Pamela Christiansen, 76	242.54
Norman Leeman, 76	261.42
Minnie Langis, 77	193.98
Barbara Laverdiere, 77	147.48
Herbert Carmichael, 77	242.23
R. Shaw & D. Cummer, 77	195.37
Randolph Bauer, 76 & 77	49.81
Madeline O'Donnell, 76	54.95
William & Mary Lamb, 77	266.93
Austin & Peggy Cowing, 76	87.76
Mahlon & Lois Glidden, 76 & 77	853.94

Donald Dyer, 77	253.04	
Charles Kallman (3), 76	517.27	
Patricia Nason, 77	217.05	
Mearl Severance, 76	104.25	
Austin & Peggy Cowing, 77 (Partial)	20.00	
Robert & Susie Potter, 77	817.98	
		$5,580.00

Received from Walter C. Banton, Tax Collector:

1975 Tax	130.95	
1976 Tax	105.36	
1977 Tax	8,962.23	
1978 Tax	119,797.51	
1978 Supplemental Tax	585.81	
1978 Excise Tax	24,755.76	
		$154,337.62
		$360,914.04
Paid Selectmen's Warrants		315,481.72
		45,432.32
Less check books and serv. Chg.		40.25
Balance on hand and in Bank of Me.		$45,392.07

Respectfully submitted,

WALTER C. BANTON
Treasurer

Report of Cemetery Funds

	Old Bal.	Earned	W'dr'n	Balance
New Greeley Corner Cemetery:	7,229.77	379.26	246.82	7,362.21
Old Greeley Corner Cem:	3,077.38	168.24	169.00	3,076.62
Perkins Cemetery:	2,274.44	121.20	106.50	2,289.14
Smith Cemetery:	1,560.92	82.06	46.00	1,596.98
Hannon Cem:	4,473.73	244.67	153.50	4,564.90
Sand Hill Cem:	665.98	36.39	25.00	677.37
East Palermo Cem:	221.27	12.11	12.50	220.88
Center Cemetery:	591.10	23.98	40.00	575.08
Cain Cemetery:	391.42	15.88		407.30
Dennis Hill Cemetery:	30.12	1.66		31.78
Parmenter Cem:	329.41	18.01	10.00	337.42
Osgood Cemetery:	132.60	7.25	10.00	129.85
Lenfest Cemetery:	1,580.99	86.43	100.00	1,567.42

Amelda Harding gave $30.00 for the care of Sand Hill Cemetery. That money was turned over to Charles Tobey for mowing the cemetery.

Care of Cemeteries

Dinsmore Grain Co.	$ 6.20
Yeaton's Service & Supply	97.00
Palermo Service Station	18.33
Riverside Flowers	11.29
Lester Nelson	341.50
Paul Haiss	137.25
George Haiss	102.25
Joe Haiss	12.50
Linda Scates	5.00
Wendy Watson	5.00
Jeffrey Watson	11.00
David Belden	36.00

George Studley	106.50	
M. D. Saban, Sr.	46.00	
Ken Keller	5.00	
	$940.82	
Cemeteries, Trust:		
Expended		$919.32
Cemeteries, Town:		
Expended		21.50
		$940.82

REPORT OF PLANNING BOARD

The Planning Board handled numerous applications for alterations, new construction and one sub-division during 1978. We appreciate the cooperation of all concerned. We meet the first Tuesday of each month and usually the third Tuesday also during the building season. We invite the public to all these meetings.

The members are: Walter Banton, Charles Peirce, Algene Raven, Lawrence Soule, Frederick Williams, Reginald Gurney and Michael Roach.

Respectfully,

WALTER BANTON
Acting Chairman
Palermo Planning Board

REPORT OF TOWN CLERK

To January 1, 1979

VITAL STATISTICS RECORDED

6 Deaths 11 Births 9 Marriages

DOGS LICENSED FOR 1978

82 Males 39 Spayed Females 30 Females
1 Kennel

DEATHS RECORDED IN THE TOWN OF PALERMO
From January 1, 1978 to January 1, 1979

Date of Death 1978		Name of Deceased	Age	Place of Death
Jan.	6	Margaret Modin	84	Waterville, Me.
July	11	Henry Elliott	65	Gray, Maine
Aug.	13	Richard K. Russo	18	Augusta, Me.
Oct.	10	Percy Saban	73	Gardiner, Me.
Oct.	15	Anthony Wols		E. Orange, N.J.
Oct.	13	Harriett G. Tibbetts	75	Augusta, Me.

VIRGINIA W. DOWE
Town Clerk of Palermo

VOLUNTEER FIREMEN'S REPORT

During the year of 1978 the Fire Dept. received 18 calls, These were for 1 auto, 4 chimney, 2 buildings, and 2 grass fires. The Fire Dept. helped fill 2 wells, assisted on 2 calls to neighboring towns, and had 5 false alarms.

We have been working on the new firehouse all through the summer and fall and it is near completion.

We would like to thank all the local contractors and everyone involved for their help and donations without which we could never have completed our new fire house.

We invite your attendance at our meetings and invite your inspection of our equipment and new firehouse. The meetings are held on the first Wednesday of each month at 8 p. m. with the annual meeting and election of officers on the first Wednesday of April.

RALPH SABAN, President
DEAN WILLOUGHBY, Chief

WALKER FUND

UNITED STATES TRUST COMPANY
45 Wall Street
New York, N. Y. 10005

August 21, 1978

Selectmen
Town of Palermo
Maine 04354

Trust Under Deed Madge H. Walker

Gentlemen:

The benefits provided under Madge Walker's deed consists of free medical care at Waldo Hospital in Belfast and the Thayer Hospital in Waterville, and scholarship aid at the University of Maine.

Enclosed are memoranda outlining payments made to these institutions from the trust representing reimbursement to them of funds they expended during the trust year ended May 31, 1978.

A breakdown of expenditures of the Hospitals and the University for residents as specified in the deed, as well as amounts expended in each case is also reflected.

Sincerely yours,
ANNE L. SMITH

Trust Under Deed Madge H. Walker

Payments to Thayer Hospital in Waterville, representing reimbursement of funds expended during the period June 1, 1977 through May 31, 1978, a total of $11,322.07.

Outlined below is a breakdown of expenditures for each trust as specified in the deed.

Town	Number of Recipients	Amount
Appleton	0	0
Liberty	4	$ 2,685.10
Montville	6	$ 5,271.35
Palermo	10	$ 2,434.84
Searsmont	1	$ 803.58
Washington	1	$ 127.20
	22	$11,322.07

Trust Under Deed Madge H. Walker

Payments to Waldo County General Hospital in Belfast representing reimbursement of funds expended during the period from June 1, 1977 to May 31, 1978, a total of $11,322.06.

Outlined below is a breakdown of expenditures for each town as specified in the deed.

Town	Number of Recipients	Amount
Appleton	6	$ 679.85
Liberty	45	$ 2,793.50
Montville	12	$ 1,174.75
Palermo	1	$ 73.50

Searsmont	50		$ 6,540.65
Washington	1		$ 64.50
	115		$11,326.75
Less: Balance on hand June 1, 1977		$277.16	
Redeposit by patient		70.00	347.16
		$347.16	$10,979.59
Plus: Balance on hand May 31, 1978		$242.47	
Cemetery care		100.00	342.47
		$342.47	$11,322.06

Trust Under Deed Madge H. Walker

Payments to the University of Maine at Orono representing reimbursement of funds expended during the period June 1, 1977 through May 31, 1978 a total of $25,645.00.

Outlined below is a breakdown of expenditures for each town as specified in the deed.

Town	Number of Recipients	Amount
Appleton	6	$ 4,950.00
Liberty	5	$ 3,700.00
Montville	2	$ 2,950.00
Palermo	8	$ 6,750.00
Searsmont	5	$ 4,295.00
Washington	2	$ 3,000.00
	28	$25,645.00

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the citizens of Palermo:

Enclosed, you will find a Financial Report of the school budget for the period of July 1977 through June 30, 1978. Also, included is a staff listing and enrollment figures.

The School Committee is now working on the 1979 - 1980 School Budget. This budget will be presented to the voters as soon as the legislature had acted to establish educational funding levels. This will, most likely, be in April or May.

The Palermo School has completed several goals during the past year, such as establishing a class for Special Education, completing an Affirmative Action Plan, and involving CETA staff and programs into the Palermo Elementary School. The credit for the above mentioned progress should go to the School Committee and staff for their continued leadership.

The enrollment continues to remain stable. We, currently, have a total of 207 students. This is only three more than was enrolled a year ago.

I would like to express my appreciation to the school staff, School Committee, and town officers for their continued cooperation. A special thanks to all the taxpayers who make it all possible and share the success of your school.

Respectfully submitted,

CHARLES H. HEINO
Superintendent of School

Palermo School Staff

NAME		PAY per year
Edna Mitchell	Teacher, Grades 5-8	$11,000.00
	Principal	1,000.00
Marjorie Chevalier	Teacher, Grades 3-4	10,300.00
Betty Glidden	Teacher, Grades 1-2	11,200.00
Remona Marple	Teacher, Grades 5-8	11,200.00
Linda Pietroski	Teacher, Kindergarten-4-5	8,200.00
Benita Russo	Teacher, 4-5	
	Special Education	10,000.00
		per hour
Karen Tomaino	Special Education Tutor	5.80
Donna Bradstreet	Teacher Aide, Title I	2.70
Howard Glidden	Custodian	3.26
		per year
	Bus Driver	3,392.00
Willie Merrithew	Bus Contractor	10,500.00
Stella Dyer	Bus Contractor	9,500.00
Barbara Jackson	Cook	3,852.00
	Bookkeeper	305.00

School Enrollment

ELEMENTARY Grade:		SECONDARY	
k	16	Erskine Academy	45
1	20	Christian Academy	10
2	8	Oak Grove	3
3	14	Cony	1
4	22	Hebron Academy	1
5	19		
6	20	Total	60
7	13		
8	12		
Total	144		

Special Education Tuition 3

Grand Total 207

General Purposes
Year Ended June 30, 1978

Balance Available, July 1, 1977		$18,827.64
Plus Receipts:		
Town appropriations, uniform property tax	$88,550.00	
State sources :		
Monthly allocation	98,263.05	
Leeway	2,248.00	
Special education	3,199.75	
Debt service	12,906.25	
Reimbursement, School Lunch Program	3,600.00	
Reimbursement, Individuals FICA	1,276.95	
Reimbursement, Misc.	1,334.05	
TOTAL RECEIPTS		211,378.05
Total Available		230,205.69
Less Expenditures, Schedule attached		224,850.05
Balance Available, June 30, 1978		5,355.64

Expenditures
Year Ended June 30, 1978

ADMINISTRATION:		
Salaries	$4,465.74	
Contracted Services	460.26	
Other Expenses	1,460.22	
Total		$6,386.22
INSTRUCTION:		
Teachers	66,248.87	
Other Instructional Staff	940.00	

Secretarial & Clerical	2,215.03	
Other Salaries for Instruction	225.00	
SUB-TOTAL	69,628.90	
Textbooks	522.02	
School Library & Audio-visual	201.95	
Teaching Supplies	4,152.26	
Other Expenses	449.53	
TOTAL		74,954.66
HEALTH SERVICES		220.48
OPERATION OF PLANT & EQUIPMENT:		
Salaries	3,260.00	
Heat for Buildings	2,009.75	
Utilities	2,361.95	
Supplies	756.15	
Total		8,387.85
MAINTENANCE OF PLANT & EQUIPMENT:		
Contracted Services	6,370.50	
Replace Equipment	1,024.56	
Other Expenses	1,700.75	
TOTAL		9,095.81
FIXED CHARGES:		
Employee Retirement	3,658.59	
Property Insurance	1,676.75	
Unemployment Insurance	304.82	
Other Insurance	780.00	
TOTAL		6,420.16
FOOD SERVICES:		3,935.00
STUDENT BODY ACTIVITIES:		167.60
PUPIL TRANSPORTATION SERVICES:		
Salaries	3,250.32	

Contracted Services	23,893.98	
Transportation Insurance	195.00	
Other Expense	2,307.76	
TOTAL		29,647.06
OUTGOING TRANSFER ACCOUNTS:		
Tuition, Regular	3,728.18	
Tuition, Special Education	213.18	
Vocational Education	2,808.64	
TOTAL		6,750.00
TUITION TO NON-PUBLIC SCHOOLS:		
Tuition, Regular	57,201.94	
Tuition, Special Education	3,342.10	
TOTAL		60,544.04
CAPITAL OUTLAY:		
Minor Capital Outlay		
Equipment	1,331.72	
Insured Value Factor	3,701.40	
Lease Payments on Buildings	392.76	
TOTAL		5,425.88
DEBT SERVICE:		
Principal on Bonds or Notes	12,500.00	
Interest on Bonds or Notes	415.29	
TOTAL		12,915.29
TOTAL EXPENDITURES		224,850.05

Federal Funds

Year Ended June 30, 1978

TITLE I

Receipts	$3,967.00

Less Expenditures	3,038.43
Balance, June 30, 1978	928.57

TITLE IV-B

Receipts	705.35
Less Expenditures	705.35
	-0-

School Lunch Program

Statement of Income and Expenditures

Year Ended June 30, 1978

INCOME:		
Childrens Lunches	$3,942.60	
Adult Lunches	499.91	
Reduced Rate Lunches	352.05	
Government Subsidy	8,907.24	
Other Lunches	326.34	
TOTAL INCOME		$14,028.14
EXPENDITURES:		
Food Purchases	8,402.25	
Labor	3,600.00	
Supplies	431.63	
Audit	75.00	
Gas	117.31	
Equipment Purchased	628.00	
Miscellaneous	51.67	
TOTAL EXPENDITURES		13,305.86
EXCESS INCOME OVER EXPENSES		$722.28
Cash Balance, July 1, 1977	2,368.56	
Add:		
Excess Income over Expenditures	722.28	
Cash Balance, June 30, 1978		3,090.84

AUDITOR'S REPORT

To the Board of Selectmen of the
Town of Palermo

We have examined the balance sheet of the Town as of December 31, 1978 and the related statements of operations and surplus for the year then ended. Our examination was made in accordance with generally accepted auditing standards and included such tests of the accounting records and such other procedures as we considered necessary in the circumstances.

In our opinion, the accompanying financial statements present fairly the financial position of the Town at December 31, 1978 and the results of its operations for the year then ended, in conformity in all material respects with generally accepted accounting practices common to communities of this size consistently applied.

HENRY T. LORD

Augusta, Maine

Public Accountant

February 17, 1979

BALANCE SHEET

Year Ended December 31,	1978	1977
ASSETS		
GENERAL FUND		
Cash	$41,756.66	$44,342.27
Uncollected taxes	17,995.00	13,578.18
Unredeemed tax liens	1,118.45	2,663.55
Matured tax liens	989.81	590.51
Reimbursable expenditures		
Cemetery fund	919.32	759.50
Town road improvement	4,009.54	
TRUST FUNDS		
Savings accounts	23,756.27	23,193.63
Cash	3,635.41	10,230.41
TOTAL	94,180.46	95,358.05
LIABILITIES		
GENERAL FUND		
Accounts payable	1,512.40	1,411.32
Unexpended balances	39,172.29	32,744.26
Federal Assistance		100.00
Unappropriated surplus	26,104.09	27,678.43
TRUST FUNDS		
Revenue sharing funds	3,635.41	10,230.41
Cemetery funds/Balance	22,836.95	22,434.13
Due general fund	919.32	759.50
TOTAL	94,180.46	95,358.05

UNAPPROPRIATED SURPLUS

Year Ended December 31, 1978

Balance at beginning of year		27,678.43
Increase		
Unapplied excise taxes	6,755.76	
Supplemental taxes	676.37	
Available funds exceeded expenditures	4,982.01	
State tax relief & reimbrsements	1,102.94	13,517.08
		41,195.51
Decrease		
Appropriations	11,500.00	
Abatements & adjustments	66.47	
School a/c funds closed to surplus	3,524.95	15,091.42
Balance at end of year		**26,104.09**

DEPARTMENTAL OPERATIONS

Year Ended December 31, 1978

	Total Funds Available	Expenditures & Transfers	Balances to Surplus	Balances Forward
ADMINISTRATION				
Town officers	$6,000.00	$5,557.75	$ 442.25	$
Town charges	5,229.47	5,120.16	109.31	
Code enforcement	500.00			500.00
Planning board	833.32	96.70		736.62
Liability insurance	1,119.00	1,304.00	(185.00)	
PUBLIC SAFETY				
Fire department				
Operation	1,000.00	1,000.00		
Fuel & lights	500.00			500.00
Building fund	4,000.00	4,012.04	(12.04)	
Fire alarm	425.00	420.94	4.06	
Forest fires	303.50			303.50
Street lights	375.00	364.54	10.46	
Civil defense	200.00			200.00

	Total Funds Available	Expenditures & Transfers	Balances to Surplus	Balances Forward
HUMAN SERVICES				
Ambulance service	600.00	600.00		
Mental health	516.00	516.00		
Dump	7,000.00	7,000.00		
Welfare	1,604.48	65.00		1,539.48
Senior citizens	360.00	360.00		
HIGHWAYS				
Roads & bridges	8,855.50	8,805.84	49.66	
Winter roads	22,783.00	22,437.24	345.76	
State aid	5,580.00	5,580.00		
Brush control	782.19	558.55		223.64
Grader	1,601.84	3,502.40	(1,900.56)	
Paving roads	17,091.34	16,542.12		549.22
Road improvement	4,009.54	4,009.54		
EDUCATION				
Schools	238,925.90	204,478.27		34,447.63

	Total Funds Available	Expenditures & Transfers	Balances to Surplus	Balances Forward
UNCLASSIFIED				
Cemeteries	193.70	21.50		172.20
County tax	11,877.00	11,877.00		
Overlay	6,118.11		6,118.11	
Swimming program	400.00	400.00		
Plumbing inspections	658.00	658.00		
Public TV	100.00	100.00		
Humane society	140.00	140.00		
Total	349,681.89	305,527.59	4,982.01	39,172.29

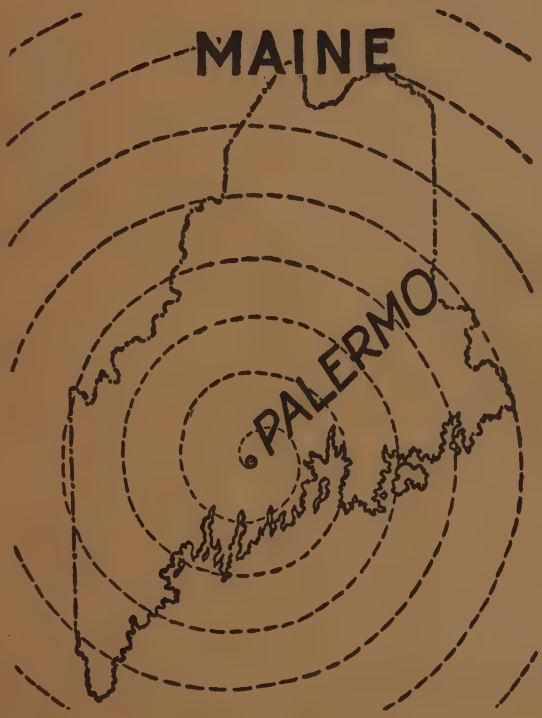
ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF PALERMO



FOR THE MUNICIPAL YEAR 1979

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF PALERMO

MAINE

FOR THE MUNICIPAL YEAR 1979

Hutchins Brothers, Thorndike, Maine

TOWN WARRANT

To Edward Leary, a constable in the Town of Palermo, in the County of Waldo, in the State of Maine:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of said Town, qualified by law to vote in town affairs, to meet on the 8th day of March, 1980, at ten o'clock in the forenoon at the Branch Mills Grange Hall, in said Town, to act on the following articles, to wit:

Art. 1. To choose a Moderator to preside at said meeting.

Art. 2. To choose a Town Clerk for the ensuing year.

Art. 3. To choose a Board of Selectmen for the ensuing year.

Art. 4. To choose a Board of five Assessors for the ensuing year.

Art. 5. To choose an Overseer of the Poor for three years.

Art. 6. To choose one member of the Superintending School Committee for the term of three years.

Art. 7. To see how many Road Commissioners the Town will elect for the ensuing year.

Art. 8. To elect one or more Road Commissioners for the ensuing year.

Art. 9. To see what method the Town will take to collect taxes for the ensuing year and act on same.

Art. 10. To elect a Tax Collector for the ensuing year.

Art. 11. To elect a Town Treasurer for the ensuing year.

Art. 12. To elect a Constable for the ensuing year.

Art. 13. To choose all other necessary Town Officers for the ensuing year.

Art. 14. To see if the Town will accept the sum of $200.00 from Norman Burleigh, the principal to be kept intact and the income to be used for the care of the Norman Burleigh lot in the Hannan Cemetery.

Art. 15. To see what sum of money the Town will raise and appropriate for Liability Insurance for the Town.

Recommended $1,300.00 from Federal Revenue Sharing

Art. 16. To see what sum of money the Town will raise and appropriate for Town Officers.

Recommended $7,000.00

Art. 17. To see what sum of money the Town will raise and appropriate for Town Charge.

Recommended $3,000.00

Art. 18. To see what sum of money the Town will raise and appropriate for the Palermo Volunteer Fire Department.

Recommended $1,000.00 (Surplus)

Art. 19. To see what sum of money the Town will raise and appropriate for insurance, heat, and lights for the Palermo Volunteer Fire Department.

Recommended $2,000.00

Art. 20. To see what sum of money the Town will raise and appropriate for Street Lights.

Recommended $420.00

Art. 21. To see what sum of money the Town will raise and appropriate for fire alarm systems.

Recommended $425.00

Art. 22. To see what sum of money the Town will raise and appropriate for the Kennebec Valley Mental Health Clinic.

Recommended $516.00

Art. 23. To see what sum of money the Town will raise and appropriate for Colby-Bates-Bowdoin Public Television.

Recommended $100.00

Art. 24. To see what sum of money the Town will raise and appropriate for Snow Removal and Ice Control.

Recommended Fed. Rev. Shar. $6,000.00
Excise Tax $12,000.00

Art. 25. To see what sum of money the Town will raise and appropriate for Bush Control.

Recommended $500.00

Art. 26. To see if the Town wishes to carry forward at the Selectmen's discretion unexpended balances to the same accounts for the ensuing year.

Art. 27. To see if the Town will vote to charge interest on tax liens and, if so, how much.

Art. 28. To see what sum the Town will raise and appropriate for State Aid Road Construction (in addition to the amount regularly raised for care of ways, highways and bridges) under the provisions of Title 23, MRSA Section 1101, 1103, or 1104.

Recommended $7,998.00 (6 units)

Art. 29. To see what sum of money the Town will raise and appropriate for Town Roads and Bridges.

Recommended from Excise $10,000.00
Surplus $2,000.00

Art. 30. To see if the Town will vote to raise and appropriate $2,000.00 to be used to put gravel on the Parmenter Road to make it safe for motor vehicles during the spring of the year.

Not Recommended

Art. 31. To see if the Town will vote to raise and appropriate a sum of money for a Town Dump for the taxpayers of Palermo.

Recommended from Surplus $8,250.00

Art. 32. To see if the Town will raise and appropriate a sum of money for paving a portion of Town roads.

Recommended Raise $10,000.00

Art. 33. To see what sum of money the Town will raise and appropriate for schools for the ensuing year.

Art. 34. To see what sum of money the Town will raise and appropriate for special education tuition.

School Committee Recommends $5,000.00

Art. 35. To see if the Town will vote to instruct the Selectmen to sell any and all real estate acquired by tax liens and to give quit-claim deeds for same.

Real estate to be advertised and sold by sealed bids.

Art. 36. To see if the Town will vote to authorize the Selectmen to borrow money for the use of the Town upon the credit of the town.

Art. 37. To see if the Town will raise and appropriate a sum of money to help support the Community Swimming Instruction Program.

Recommended $400.00

Art. 38. To see if the Town will raise and appropriate $444.10 as Palermo's share of operating cost of the North Kennebec Regional Planning Commission.

Leave to Town

Art. 39. To see if the Town will authorize the Board of Selectmen to enter into agreements with other towns to provide a Solid Waste Disposal Site for the use of Town residents.

Art. 40. To see if the Town will raise and appropriate $700.00 for the Windsor Volunteer Ambulance Corp.

Recommended

Art. 41. To see if the Town will raise and appropriate $100 for the Palermo Senior Citizens Group.

Recommended from Surplus

Art. 42. To see if the Town will raise and appropriate $260.00 for the Central Senior Citizens Association, Inc.

Recommended

Art. 43. To see what sum of money the Town will raise and appropriate for the Kno-Wal-Lin Community Health Service, Inc.

($347.00) Leave to Town

Art. 44. To see what sum of money the Town will raise and appropriate for the Kennebec Valley Humane Society.

Recommended $156.00

Art. 45. To see if the Town will authorize the Palermo Snowmobile Club to expend $400.00 for the maintenance, grooming, building and repair of snowmobile trails and bridges within the Town of Palermo which are available for the use of all taxpayers of the Town. These monies are a portion of the snowmobile registration returned to the Town by the State Treasurer. Expenditures will be itemized and turned over to the Town for payment no later than April 1, of each year.

Art. 46. To see if the Town will raise and appropriate a sum of money for the Community Alcohol Services.

Not Recommended

Art. 47 To see what sum of money the Town will vote to raise for the support of the Waldo County YMCA program.

Not Recommended

Art. 48. To see if the Town will raise and appropriate $645.00 for the Mid-Coast Rehabilitation, Inc.

Not Recommended

Art. 49. To see if the Town will vote to forestall federal intervention in the regulation of the Sheepscot River by participating in a multi-town project to study the river and its watershed as an alternative method of designing protection for this resource.

Art. 50. To see if the Town will vote to elect a representative and alternate to participate with their counterparts from other river towns in conducting the project described in the preceding article, or in the alternative, vote to authorize the selectmen to appoint such representative and alternate.

NOTE: Adoption of the foregoing articles will not create any financial liability on the part of the town, merely to act with other towns to conduct the study, insead of a federally managed project.

Art. 51. To see if the Town will vote to charge interest on unpaid taxes after Dec. 15, retroactive to Nov. 1, if so, what rate of interest to charge.

Art. 52. To see if the Town will vote to elect a Budget Committee for the ensuing year.

The Registrar will be present at the polls during the voting hours for the purpose of registering new voters and revising the list of voters.

Dated February ....., 1980.

CLAIR S. BRADSTREET

HOWARD E. GLIDDEN

ROSS N. HANNON
Selectmen of Palermo

ASSESSORS' REPORT

	Real	Personal	Total
Resident	5,556,250	44,800	5,601,050
Non-Resident	3,017,000	78,700	3,095,700
	8,573,250	123,500	8,696,750

Value of Land	$2,754,150.00
Value of Buildings	5,629,100.00
Value of Power Line	190,000.00
Value of Personal Property	123,500.00
Rate of Taxation	$18.80 per $1,000.00
Supplementary Tax	807.96

Amount of Tax Assessed in 1979

Town Officers	$6,000.00
Town Charge	3,000.00
Street Lights	375.00
Fire Alarm	425.00
Kennebec Valley Mental Health	516.00
Colby-Bates-Bowdoin TV	100.00
Bush Control	500.00
State Aid Roads	7,998.00
Paving Roads	10,000.00
Swimming	400.00
Windsor Vol. Ambulance	300.00
Central Senior Citizens Group	260.00
Humane Society	275.00
Schools	122,780.00
County Tax	12,226.50
Overlay	3,643.40

Excise Tax

Snow Removal	12,000.00
Roads & Bridges	8,000.00
	$20,000.00

Appropriated from Surplus

Palermo Vol. Fire Dept.	$1,000.00
Building Fund Fire Dept.	1,500.00
Fuel & Lights Fire Dept.	800.00
Roads & Bridges	2,000.00
Town Dump (China)	7,500.00
Palermo Senior Citizens	100.00
	$12,900.00

Appropriated from Federal Revenue Sharing

Snow Removal	$6,000.00
Liability Insurance	1,200.00
	$7,200.00

Tax Exempt

American Legion Home	$ 7,000.00
Branch Mills Grange	14,000.00
Greeley Corner Church	7,000.00
Palermo Christian Church	16,000.00
State of Maine	60,000.00
Smith Cemetery Assoc.	2,800.00

Veterans Exempt

Archer, Claude E.	$4,200.00
Brown, Donald F.	2,800.00
Conrad, Marion	2,800.00

Redman, Viola	2,800.00
Soule, Marion	2,800.00
Soule, Lawrence	2,800.00
Studley, Geo.	2,800.00
Johnsrude, Carl	2,800.00
O'Donnell, Madeline	1,300.00
Shorey, Geo. F.	2,800.00
Pottle, Norman	1,300.00
Priest, Kenneth	2,800.00
Leeman, Archie	2,800.00
Thibodeau, Roual	2,800.00
Gurney, Reginald	2,800.00

Clair S. Bradstreet
Howard E. Glidden
Ross N. Hannon
Ross N. Hannan
Royce Nelson
Giles Bryer
Assessors of Palermo

SELECTMEN'S REPORT

Town Charge

Appropriated		$3,000.00
Income		2,680.89
Total		$5,680.89
Expended	$5,436.24	
Balance	244.65	

Town Officers

Appropriated		$6,000.00
Expended	$5,484.93	
Balance	515.07	

Street Lights

Appropriated		375.00
Expended	$397.72	
Overdraft		22.72

Fire Alarm

Appropriated		$425.00
Expended	$427.00	
Overdraft		2.00

Forest Fires

Balance Forward		$303.50
Expended	None	

Palermo Vol. Fire Dept.

Appropriated		$1,000.00
Expended	$1,000.00	

Fire House, Fuel & Lights

Balance Forward		$500.00
Appropriated		800.00
		$1,300.00
Expended	$1,050.81	
Balance	249.19	

Fire House Building Material

Appropriated		$1,500.00
Expended	$ 253.65	
Balance	1,246.35	

Kennebec Valley Mental Health

Appropriated		$516.00
Expended	$516.00	

C. B. B. TV.

Appropriated		$100.00
Expended	$100.00	

Windsor Ambulance

Appropriated		$300.00
Expended	$300.00	

Liability Insurance

Appropriated		$1,200.00
Expended	$1,302.00	
Overdraft		102.00

Plumbing Inspector

Income		$452.00
Expended	$452.00	

Civil Defense

Balance Forward		$200.00
Expended	None	

Planning Board

Balance Forward		$736.62
Income		65.00
		$801.62
Expended	$ 88.86	
Balance	712.76	

Palermo Senior Citizens

Appropriated		$100.00
Expended	$100.00	

Central Senior Citizens

Appropriated		$260.00
Expended	$260.00	

Code Enforcement Officer

Balance Forward		$500.00
Expended	None	

Dump

Appropriated		$7,500.00
Expended	$7,500.00	

Snow Removal and Sanding

Appropriated	Excise		$12,000.00
	Federal Revenue		6,000.00
	State of Maine		4,283.00
			$22,283.00
Expended		$22,296.71	
Overdraft			13.71

Roads and Bridges

Appropriated	Excise		$8,000.00
	Surplus		2,000.00
	Income		160.65
Total			$10,160.65
Expended		$10,235.09	
Overdraft			74.44

State Aid

Appropriated		$7,998.00
Expended	$7,998.00	

Town Road Improvement

Overdraft, 1979	$4,009.54	
Expended, 1979	1,382.91	
	$5,392.45	
Income, State of Maine for 1978 Overdraft		4,009.54
State of Maine for 1979 Expended		1,382.91
		$5,392.45

Bush Control

Balance Forward		$223.64
Appropriated		500.00
		$723.64
Expended	$617.87	
Balance	105.77	

Paving

Balance Forward		$ 549.22
Appropriated		10,000.00
		$10,549.22

Expended	$9,966.80	
Balance	582.42	

Grader

Income		$169.75
Expended	$2,619.02	

Poor

Balance Forward		$1,539.48
Expended	None	

Schools

Balance Forward		$ 34,447.63
Town Appropriation		122,780.00
School Subsidies		100,755.12
Title I		2,433.00
Title IV		758.66
Leeway		5,509.07
Palermo School Lunch		4,163.10
Other Income		2,727.90
		$273,574.48
Expended	$239,686.77	
Balance	33,887.71	

Swimming Program

Appropriated		$400.00
Expended	$400.00	

Cemeteries Trust

Overdraft, 1978		$919.32
Income for 1978		919.32
Expended 1979		551.91
Overdraft for 1979	$551.91	

Cemeteries, Town

Balance Forward		$172.20
Expended	$ 70.00	
Balance	102.20	

Kennebec Humane Society

Appropriated		$275.00
Expended	$275.00	

Temp. Loan

Received from Bank of Maine		$35,000.00
Paid Bank of Maine	$35,000.00	

County Tax

Appropriated		$12,226.50
Expended	$12,226.50	

Overlay

Appropriated		$3,643.40

Federal Revenue Sharing

Balance Forward		$3,635.41
Income		6,305.00
		$9,940.41
Expended	$7,200.00	
Balance	2,740.41	

State Revenue Sharing

Income		$6,215.02

CLAIR S. BRADSTREET
HOWARD E. GLIDDEN
ROSS N. HANNON
Selectmen of Palermo

TOWN OFFICERS' DETAILS

Selectmen	
Clair S. Bradstreet	$750.00
Howard E. Glidden	400.00
Ross N. Hannon	400.00
Assessors	
Clair S. Bradstreet	400.00
Howard E. Glidden	200.00
Ross N. Hannon	300.00
Royce Nelson	240.00
Giles Bryer	240.00
Overseer of Poor	
Clair S. Bradstreet	25.00
Howard E. Glidden	25.00
Ross N. Hannon	25.00
Tax Collector & Treasurer	
Walter C. Banton	1,700.00
Town Clerk	
Virginia Dowe	450.00
Fire Chief	
Dean Willoughby	50.00
Moderator	
Frank Lee	25.00
Constable	
Edward Leary	67.43
Registrar of Voters	
Doris Milla	67.50
Election Officials	
Beverley Archer	30.00
Winnona Studley	30.00
Pauline Glidden	30.00
Jeannine Nelson	30.00

Town Charge Details

Auditor	$ 225.00
Bradstreet, Clair	200.00
Collector & Treasurer Cost	397.26
Insurance	28.00

Bonds	85.00
Town Reports	441.00
Archer, Claude K.	326.00
Maine Municipal Association	411.50
Social Security	1,031.06
Telephone	103.18
Miscellaneous	152.50
Office Supplies	127.55
Glidden, Howard E.	75.00
Hannon, Ross N.	75.00
Clerk's Cost	124.13
Palermo Snowmobile Club	250.00
Banton, Walter	200.00
Interest	997.27
Pierce, Charles	75.00
Clark, Norman	80.80

Snow Removal & Sanding Details

Banton, David	$ 610.61
Childs, Steven	926.10
Chadwick, Douglas	77.56
Dyer, Harold	2,335.26
Lee Bros.	648.00
Mason, James	123.83
Nelson, Royce	9,230.59
Nelson, Todd	14.92
Nelson, Keith	417.14
Northwood Const.	2,000.00
W. H. Shurtleff	3,316.95
Toby, Kempton	2,249.10
Toby, Elwood	213.66
Sargent, James	132.99

Roads & Bridges Details

Blue Rock Ind.	$ 569.53
Bancroft & Martin	1,625.95
Chadwick, Douglas	132.00
Dow, B. E.	840.00

Dyer, Harold	150.31
Glidden, Kelton	65.92
Johnsrude, Carl	37.30
Nelson, Royce	3,189.05
Nelson, Keith	230.25
Nelson, Todd	171.13
Pottle, Gerald	952.00
W. H. Shurtleff Co.	1,400.00
Toby, Kempton	634.45
Warren	237.39

Bushes Details

Dyer, Gary	$ 24.00
Glidden, Kelton	64.95
Glidden, Carroll	34.00
Pottle, Robert	20.00
Nelson, Keith	121.13
Nelson, Royce	168.34
Nelson, Todd	151.45
Sabone, Oscar	34.00

T. R. I. Details

Childs, Steven	$ 455.58
Dyer, Harold	117.63
Dow, Barry	175.95
Nelson, Royce	246.80
Nelson, Keith	33.57
Toby, Elwood	106.83
Town of Palermo	139.75
Haskell, Hattie	106.80
	$1,382.91

Paving Town Roads

Marriners Inc.	$9,966.80

Grader Details

Insurance	$ 360.00
Fuel & Oil	1,244.26
Repairs	1,014.76

TAX COLLECTOR'S REPORT

1974	Uncollected Taxes	$ 82.98	
	Kenneth Rideout, uncoll.		$ 82.98
1975	Uncollected Taxes	90.33	
	Kenneth Rideout, uncollected		90.33
1976	Uncollected Taxes	275.79	
	Collected in 1979		61.59
	To Town property		13.75
	Clement Egg, uncollected		200.45
			$275.79
1977	Uncollected Taxes	102.84	
	Collected in 1979		102.84
1978	Uncollected Taxes	17,443.06	
	Collected in 1979		13,398.77
	To Liens		3,916.47
	M. H. Glidden, uncoll.		11.62
	Beverly Haskell, uncoll.		49.80
	Debra Studley		66.40
			$17,443.06
1979	Commitment		163,498.90
	Tax Adjustment		56.40
	Supplemental		807.96
			164,363.26
1979	Collected		145,702.17
	Uncollected		18,661.09
			$164,363.26

1979 Uncollected Resident Tax

Arline Banks	$ 376.00
Baschkopf, Bunker & Alsop	342.16
Mary Berrier	159.80

Russell Brann	37.60
Grace Bronn	212.44
Robert Bruso	423.94
Harold Christiansen	75.20
Larry Conley	522.64
Austin Cowing	376.00
Darrell Crommett	32.80
Deer Hill Farms, Inc.	135.36
Mark Katz	16.60
Robert Denis	454.96
Colin Dyer	198.92
David Dyer	671.16
Royce Dyer	918.38
Norman Elvin	492.56
M. H. Glidden	46.96
Mahlon H. Glidden	564.00
Mahlon S. Glidden	419.24
Malcolm Glidden	413.60
Phyllis Griffin Heirs	319.60
Virgil Hannan	78.80
Dusty Haskell	197.40
Francis Haskell	564.00
Donald Hines	169.20
Yann Kaloustian	131.60
William Lamb	372.24
Minnie & Dennis Langis	325.24
Bradley Leeman	129.00
Lillian Leeman Heirs	342.16
Mark Leeman	5.40
Norman Leeman	558.36
George Loder Heirs	77.16
Harry Marriner	310.20
David McLaughlin	451.20
Patricia Nason	94.00
Patrick Parsons	423.00
Peter Pelletier	394.80

Ramona Potter	248.16
R. A. Dyer, Inc.	300.00
Linda Ross	600.00
Mearl Severance	135.36
Richard Shaw	300.80
Frederic Soule	103.40
Debra Studley	75.20
Stephen Taylor, Jr.	105.28
Albert Ward	349.68
	$14,051.76

1979 Uncollected Non-Resident Taxes

Guy Abbotoni	$ 184.25
Russell & Roger Black	39.48
Oneil Bolduc	11.28
Gregory Brezecki	56.40
Rinaldo Carr Heirs	7.52
Howard Carron	21.18
John Corrigan	137.24
Normand Cote	150.40
William Cullivan	225.60
Kenneth Curtin	289.52
Gerald Ellis	163.56
Carl Erickson	157.92
Richard Frenkel	315.84
David Goldberg	47.00
Lawrence Hamm	2.82
Esther Hadley	146.64
Gail Henry	7.52
Merton Hickey	526.40
Charles Kallman	496.32
Barbara Laverdiere	203.04
Kevin Leary	67.68
Dale McGee	156.04
Michael Makowicki	225.60

Ramona Marple	338.40
Donald O'Connor	13.16
Joseph Pacunas	313.96
Henry Peavey	52.64
Maxine Reinhardt	56.40
Joseph Sacco Heirs	56.40
Robert Tero	137.24
Cassius York	1.88
	$4,609.33

Excise Tax Paid Town Treasurer

1979 Excise Tax	$25,881.99	
Excise Tax Receipts on File		$25,881.99
1979 Tax Interest Paid Town Treasurer		$191.95

Respectfully submitted,

WALTER C. BANTON
Tax Collector

TREASURER'S REPORT

BALANCE FORWARD		$45,392.07
Received from:		
Use of grader, Town of Palermo	$ 139.75	
Richard Dyer	30.00	
R. A. Dyer, Inc., culvert	160.65	
Pistol Permits	28.00	
Tax Maps	6.50	
Palermo Plan. Board, application fees	65.00	
Norman Clark, Plumbing Inspector	452.00	
Walter C. Banton, cemetery fund reimb.	919.32	
Town of Chelsea, 94-142 Federal	1,842.44	
Palermo School Lunch	4,163.10	
Palermo School Fund (FICA)	906.90	
Withholding tax	8,891.10	
Social Security	1,054.12	
State Withholding tax	970.05	
Kennebec Journal, refund	4.32	
Hebron Academy, refund	730.50	
Maine School Bldg. Authority, refund on bond int. and sinking fund	574.46	
Central Me. Power C., refund	2.00	
Ladd Co., refund	121.03	
Bank of Maine, loan	35,000.00	
Interest refund	52.36	
Stop pay't 3 checks	35.91	
Frank Pizzetti, Tax acquired property	350.25	
Jerry Childs, Tax acquired property	150.00	
Francis Haskell, Tax acq'd property	5,101.01	61,750.77
Received from: U. S. Treas. Revenue Sharing		$6,305.00

Received from: State of Maine

Revenue sharing	$ 6,215.02	
School Subsidies	100,755.12	
ESEA, Title 1	2,433.00	
ESEA, Title 4	758.66	
TRI fund	3,567.71	
Snow Removal	4,283.00	
Snowmobile regist.	972.00	
Overpayment of social security	27.61	
Highway	1,824.74	
Leeway	5,509.07	
Inventory tax reimb.	3,064.00	
Taxation	51.70	129,461.63

Received from tax liens, costs and interest:

Malcolm & Roseanna Callahan (77)	$238.99
Henry Peavey, 76	47.24
Paul & Peggy Cowing, 77	157.26
Yann Kaloustian, 78	33.00
Malcolm & Sherri Glidden, 78	330.70
William & Mary Lamb, 78	338.48
Robert Tero, 77	115.78
Randall Bauer, 78	32.72
George Nowlin, 75	114.45
George Nowlin, 76	111.68
Donald Hines, 78 (Partial)	50.00
Paul & Peggy Cowing, 78 (Partial)	40.00
Charles Kallman, 77	398.43
Norman Leeman, 78 (Partial)	200.00
Charles Kallman, 78	459.79
Bradley Leeman, 78	93.89
Madeline O'Donnell, 78	70.00
Frederick Soule, 73	119.53
Minnie & Dennis Langis, 78 (Partial)	200.00
Kevin Leary, 78	70.55
Henry Peavey, 77	51.69

Henry Peavey, 78	57.67	
Grace Bronn, 77	172.59	
Sacco Heirs, 77	51.78	
Mahlon & Lois Glidden, 78	286.88	
John Shaw, 77	44.56	3,887.66

Received from Walter C. Banton, Tax Collector

1976 Tax	$ 61.59	
1977 Tax	102.84	
1978 Tax	13,398.77	
1979 Tax	144,938.21	
1979 Supplemental Tax	763.96	
1979 Excise Tax	25,881.99	
1979 Tax Interest	191.95	
		185,339.31

Total Receipts	$432,136.44
Paid Selectmen's Warrants	379,104.25
	$53,032.19
Less check books and service charge	55.52
Balance on hand and in Bank of Maine	$52,976.67

Respectfully submitted,

WALTER C. BANTON
Treasurer

REPORT OF CEMETERY FUNDS

	Old Bal.	Earned	Withdrawn	Balance
	$22,836.95			
New Accts.	300.00	$1,265.11	$551.91	$23,850.15

Care of Cemeteries

Bruce Potter	$207.95	
Lyndon Potter	100.27	
Todd Potter	31.90	
M. D. Saban	40.00	
George Studley	100.00	
Charles Tobey	100.00	
Dinsmore Grain Co.	3.99	
Palermo Service Station	9.30	
Kempton Tobey	28.50	
	$621.91	
Cemeteries, Trust:		
Expended		$551.91
Cemeteries, Town:		
Expended, Charles Tobey		70.00
		$621.91

REPORT OF TOWN CLERK

To January 1, 1980

VITAL STATISTICS RECORDED

10 Deaths 9 Births 19 Marriages

DOGS LICENSED FOR 1979

85 Males 58 Spayed Females 28 Females
1 Kennel

DEATHS RECORDED IN THE TOWN OF PALERMO
From January 1, 1979 to January 1980

Date of Death	Name of Deceased	Age	Place of Burial	Place of Death
Jan. 15	Doris Louise Snell	63	Palermo	China, Me.
April 17	Myrtle Lasso	64	Palermo	Readfield, Me.
Dec. 18, '78	Robert Anthony O'Donnell		Palermo	Florida
May 26	Greg Alden Casey	17	Windsor, Me.	Palermo
June 11	Geraldine M. Cossar	59	Palermo	Lewiston, Me.
June 25	Edna M. Plummer	84	Palermo	Albion, Me.
Sept. 1	Howard R. Belden	78	Palermo	Waterville, Me.
Oct. 22	Blanche Soule	78	Palermo	Augusta, Me.
Oct. 27	Warren F. Towle	64	Palermo	Augusta, Me.
Nov. 29	Manley L. Nelson	79	China, Me.	Augusta, Me.

VIRGINIA W. DOWE
Certified Town Clerk of Palermo

REPORT OF PLANNING BOARD

The Planning Board is the eyes through which Palermo continued to witness growth, not only in terms of population but also in new home construction, year-round and seasonal. This of course produced an increase in the town valuation for tax purposes.

Bald Head Island, Inc. obtained approval of its third sub-division section which will contain ten new seasonal cottages on the west shore of the island.

The Planning Board has voted to undertake the preparation of a comprehensive plan. This will serve as the foundation upon which the Shoreland Zoning Ordinance is maintained, as required by law. It is a compilation of policy statements, goals, standards, maps and pertinent data with respect to housing, population, economics, land use and water resources in the Town.

Much of the initial research and leg work will be performed by Unity College students of Don Meagher and Charles Peirce. Members of the Planning Board will act as consultants and advisers to the students.

Planning Board sessions, held on the first Tuesday of each month, are open to the public. We appreciate the interest, attendance and participation by the citizens of the Town of Palermo.

Signed:

CHARLES A. PEIRCE,
Chairman

REPORT OF LOCAL PLUMBING INSPECTOR

No new legislation has come forth to my knowledge since the last time this message reached you. As you know, even a replacement system needs a soil evaluation unless voted otherwise by the citizens.

A separate permit for inside plumbing must be obtained before starting any work that involves any changes in waste piping or the replacement of a water heater. These are State regulations and are so mandated.

The fee for a new sewage system is twenty-eight dollars, payable to your town and the fee for inside plumbing is two dollars per fixture, up to ten, plus a three dollar permit fee, also payable to your town.

Again my thanks for your cooperation.

Respectfully submitted,

NORMAN K. CLARK
Local Plumbing Inspector

PALERMO VOL. FIRE DEPARTMENT

During the year 1979 the Palermo Volunteer Fire Department answered 13 calls. They were 3 automobile, 4 chimney, 2 grass and 2 building fires. We were also called out of town two times on mutual assistance, once to Albion and once to Liberty.

On February 19, 1979 the fire trucks were moved from the old fire house to the new fire house on the Freedom Road. The new 44 ft. x 40 ft. building was built mostly from donated materials and totally by volunteer labor. The dedication ceremony was held as part of the 175th birthday celebration of the town.

Now that more people are burning wood we urge them to make careful inspection of their chimneys and wood stove installations.

We thank the Auxiliary for the oxygen unit which they presented to the Dept. in memory of Manley Nelson, one of the founders of the Palermo Volunteer Fire Dept.

We invite your inspection of our buildings and equipment and your attendance at our meetings which are held on the first Wednesday of each month at 8 p.m. at the firehouse.

Chief, Dean Willoughby
President, Elden Glidden

WALKER FUND

UNITED STATES TRUST COMPANY
OF NEW YORK
45 Wall Street New York, N.Y. 10005
212-425-4500

September 4, 1979

Selectmen
Town of Palermo
Maine 04354

Trust Under Deed Madge H. Walker

Gentlemen:

The benefits provided under Madge Walker's deed consist of free medical care at Waldo Hospital and Thayer Hospital in Belfast and Waterville, respectively, as well as scholarship aid at the University of Maine.

Enclosed are memoranda outlining the payments made to these institutions from the trust representing reimbursement for funds expended during the year ended May 31, 1979.

A breakdown of the expenditures of the hospitals and the university for residents of the towns specified as well as the amounts for each town is also reflected.

Sincerely yours,
ANNE L. SMITH

Trust Under Deed Madge H. Walker

Payments to Waldo County General Hospital in Belfast representing reimbursement of funds expended during the period from June 1, 1978 to May 31, 1979, a total of $11,303.33.

Outlined below is a breakdown of expenditures for each town, as specified in the deed:

Town	Number of Recipients	Amounts
Appleton	9	$ 1,089.10
Liberty	65	2,512.60
Montville	19	2,873.59
Palermo	2	140.62
Searsmont	53	4,560.99
Washington	3	248.00
	151	$11,424.90
Less Balance on hand June 1, 1978	$242.47	242.47
		$11,182.43
Plus: Cemetery Care	100.00	
Check debit	6.85	
Balance on hand May 31, 1979	14.05	120.90
		$11,303.33

Payments made for fiscal year ended May 31, 1979		Report from Hospital on payments received up to May 31, 1979	
Sept. 1	$ 2,500.00	June 1	$3,803.33
Dec. 1	2,500.00	Sept. 1	2,500.00
March 1	2,500.00	Dec. 1	2,500.00
June 1	6,949.49	March 1	2,500.00
	$14,449.49		$11,303.33

NOTE: Last payment for fiscal year arrived after May 31, 1979.

Trust Under Deed Madge H. Walker

Payments to Thayer Hospital in Waterville, representing reimbursement of funds expended during the period June 1, 1978 through May 31, 1979, a total of $11,303.32.

Outlined below is a breakdown for each town as specified in the deed:

Town	Number of Recipients	Amounts
Appleton	None	None
Liberty	7	$ 2,599.63
Montville	3	3,138.20
Palermo	15	3,547.99
Searsmont	None	None
Washington	1	2,017.50
	26	$11,303.32

Payments made for fiscal year ended May 31, 1979		Report from Hospital on payments received up to May 31, 1979	
Sept. 1	$ 2,500.00	June 1	$3,803.32
Dec. 1	2,500.00	Sept. 1	2,500.00
March 1	2,500.00	Dec. 1	2,500.00
June 1	6,949.49	March 1	2,500.00
	$14,449.49		$11,303.32

NOTE: Last payment for fiscal year arrived after May 31, 1979.

Trust Under Deed Madge H. Walker

Payments to University of Maine at Orono representing funds expended during the period June 1, 1978 through May 31, 1979, a total of $26,594.96.

Outlined below is a breakdown of expenditures for each town as specified in the deed.

Town	Number of Recipients	Amount
Appleton	12	$10,300.00
Liberty	6	3,300.00
Montville	2	950.00
Palermo	6	4,890.00
Searsmont	5	3,750.00
Washington	5	3,400.00
		$26,590.00

Payment made to the University of $26,594.96 represents amount accumulated for fiscal year ended May 31, 1978.

Waldo County Hospital and Thayer Hospital each received $13,297.50 for same fiscal period.

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the Citizens of Palermo:

Enclosed you will find a Financial Report for the school budget year July 1, 1978 through June 30, 1979, and information relating to staff and student enrollment.

The Palermo School Committee is now preparing the 1980-81 School Budget, which will be presented to you in May or June depending on when the legislature acts to set the State level of educational funding.

We have had two staff changes during this past year. Mrs. Glidden was appointed to the position of teaching principal and Miss Bond is teaching grades 3-4 and special education. Mrs. Leeman has been hired as custodian to replace Mr. Glidden.

The enrollment at the elementary level has increased by six students, the secondary enrollment has stayed the same and the special education tuition students who are educated in other schools has remained the same.

I would like to thank all of the citizens who have served on the School Committee for the past six years for their support and cooperation. This is my final report to the citizens of Palermo due to my leaving the position of Superintendent of Schools in June.

Respectfully submitted,

CHARLES H. HEINO
Superintendent of Schools

STUDENT ENROLLMENT

Elementary

Grades	
K	15
1	17
2	17
3	18
4	13
5	24
6	18
7	21
8	15
Total	**148**

Secondary

Erskine	57
Cony	3
Winslow	1
Total	61

Special Education - Tuition

Kennebec Valley Training Center	2
Maria Clark - S.A.D. #16	1
Total	**3**

GRAND TOTAL 212

School Staff

NAME	POSITION	PAID
Betty Glidden	Principal	$ 900. yearly
	Teacher-Gr. 1,2	11,900.
Julie Bond	Teacher-Gr. 4,5 & Special Ed.	8,840.
Marjorie Chevalier	Teacher-Gr. 2,3,4	11,220.
Ramona Marple	Teacher-Gr. 6,7	11,900.
Edna Mitchell	Teacher-Gr. 7,8	12,300.
Linda Pietroski	Teacher-Gr. K,4,5	8,840.
Barbara Jackson	Cook	4,121.64 per year
	Bookkeeper	326.35 per year
Donna Bradstreet	Teacher Aide Title I	3.10 per hour
Howard Glidden	Bus Driver	3,629.44 per year
Sharon Leeman	Custodian	3.49 per hour

SCHOOL UNION #51
TOWN OF PALERMO
GENERAL PURPOSES

YEAR ENDED JUNE 30, 1979

Balance Available - July 1, 1979		$ 5,355.64
Plus Receipts:		
Town Appropriations- Local Allocation	$111,000.00	
Town Appropriations - Local Leeway	11,000.00	
State Source:		
Monthly Allocation	88,406.34	
Leeway	4,028.76	
Reimbursement - School Lunch Program	4,056.40	
Reimbursement - Maine State Retirement System	27.61	
Reimbursement - Hebron Academy	730.50	
Reimbursement - Miscellaneous	4.32	
TOTAL RECEIPTS		219,253.92
Total Available		224,609.57
Less Expenditures - Schedule Attached		224,250.51
Balance Available - June 30, 1979		359.06

EXPENDITURES

YEAR ENDED JUNE 30, 1979

ADMINISTRATION:		
Salaries	$4,852.18	
Contracted Sevices	386.26	
Other Expenses	1,747.32	
TOTAL		$ 6,985.76

INSTRUCTION:		
Principals	992.46	
Teachers	65,746.21	
Other Instructional Staff	1,130.00	
Secretarial & Clerical	523.45	
Other Salaries for Instruction	75.00	
SUB-TOTAL	68,467.12	
Textbooks	1,876.95	
School Library and Audio-Visual	591.89	
Teaching Supplies	2,875.28	
Other Expense	995.66	
TOTAL		74,806.90
HEALTH SERVICES:		
Salaries	138.35	
Other Expense	18.88	
TOTAL		157.23
OPERATION OF PLANT AND EQUIPMENT:		
Salaries	3,348.40	
Heat	2,572.79	
Utilities	2,388.54	
Supplies	655.55	
TOTAL		8,965.28
MAINTENANCE OF PLANT AND EQUIPMENT:		
Contracted Services	514.50	
Replace Equipment	1,161.98	
Other Expense	2,058.75	
TOTAL		3,735.23
FIXED CHARGES:		
Employee Retirement	787.68	
Property Insurance	1,404.90	

Unemployment Insurance	1,369.46	
Other Insurance-Blue Cross & Blue Shield	1,765.56	
Other Insurance-Workman's Comp. and Liability	614.00	
TOTAL		5,941.60
FOOD SERVICE:		$ 4,381.00
STUDENT-BODY ACTIVITIES:		63.25
PUPIL TRANSPORTATION SERVICE:		
Salaries	$ 3,471.62	
Contract Services	23,283.80	
Transportation Insurance	211.00	
Other Expense	2,779.46	
TOTAL		29,745.88
OUTGOING TRANSFER ACCOUNTS:		
Tuition-Regular	1,844.48	
Tuition-Special Education	4,652.38	
Vocational Education	205.48	
TOTAL		6,702.34
TUITION TO NON-PUBLIC SCHOOLS:		
Tuition - Regular	74,144.78	
Tuition - Special Education	3,843.05	
TOTAL		77,987.83
CAPITAL OUTLAY:		
Equipment	615.71	
Insurance Value Factor	4,162.50	
TOTAL		4,778.21
TOTAL EXPENDITURES		224,250.51

FEDERAL FUNDS
YEAR ENDED JUNE 30, 1979

TITLE 1

Balance-July 1, 1978	$ 928.57
Plus:	
Receipts	2,862.00
	3,790.57
Less:	
Expenditures	2,669.72
Balance-June 30, 1979	1,120.85

#94 - 142 Flow - Thru - Special Education

Receipts	2,149.47
Less:	
Expenditures	2,019.04
Balance - June 30, 1979	130.43

TITLE IV - B

Receipts	758.66
Less:	
Expenditures	692.05
Balance - June 30, 1979	66.61

PALERMO SCHOOL DEPARTMENT
SCHOOL LUNCH PROGRAM
STATEMENT OF INCOME AND EXPENDITURES

YEAR ENDED JUNE 30, 1979

INCOME		
Children's Lunches	$ 3,761.55	
Adult Lunches	490.50	
Reduced Rate Lunches	604.38	
Government Subsidy	10,171.25	
Other Lunches	285.72	
TOTAL INCOME		$15,313.40
EXPENDITURES:		
Food Purchases	9,459.92	
Labor	4,056.40	
Supplies	267.40	
Gas	67.54	
Audit	75.00	
Miscellaneous	90.34	
TOTAL EXPENDITURES		14,016.60
EXCESS INCOME OVER EXPENDITURES		$1,296.80
Cash Balance - July 1, 1978	3,090.84	
Add: Excess Income over Expenditures	1,296.80	
Cash Balance - June 30, 1979		4,387.64

AUDITOR'S REPORT

To the Board of Selectmen of the
Town of Palermo

We have examined the balance sheet of the Town as of December 31, 1979 and the related statements of operations and surplus for the year then ended. Our examination was made in accordance with generally accepted auditing standards and included such tests of the accounting records and such other procedures as we considered necessary in the circumstances.

In our opinion, the accompanying financial statements present fairly the financial position of the Town at December 31, 1979 and the results of its operations for the year then ended, in conformity in all material respects with generally accepted accounting practices common to communities of this size consistently applied.

Henry T. Lord
Public Accountant

February 16, 1980
Augusta, Maine

BALANCE SHEET

Year Ended December 31st	1979	1978
ASSETS		
GENERAL FUND		
Cash	$50,236.26	$41,756.66
Uncollected taxes	19,162.67	17,995.00
Unredeemed tax liens	2,411.62	2,108.26
Due from cemetery funds	551.91	919.32
Reimbursable expenditures		4,009.54
TRUST FUNDS		
Savings accounts	24,402.06	23,756.27
Cash	2,740.41	3,635.41
TOTAL	99,504.93	94,180.46
LIABILITIES		
GENERAL FUND		
Accounts payable	1,319.21	1,512.40
Unexpended balances	38,846.96	39,172.29
Unappropriated surplus	32,196.29	26,104.09
TRUST FUNDS		
Revenue sharing funds	2,740.41	3,635.41
Cemetery funds, Balance	19,035.00	18,735.00
Unexpended income	4,815.15	4,101.95
Due to general fund	551.91	919.32
TOTAL	99,504.93	94,180.46

UNAPPROPRIATED SURPLUS

Year Ended December 31, 1979

Balance at beginning of year		$26,104.09
Increase		
Unapplied excise taxes	$5,881.99	
Supplemental taxes & adjustments	864.36	
Available funds exceeded expenditures	2,321.40	
State tax relief & reimbursements	4,553.48	
Sale of tax acquired property	5,601.26	19,222.49
		45,326.58
Decrease		
Appropriations	12,900.00	
Abatements & adjustments	230.29	13,130.29
Balance at end of year		**$32,196.29**

DEPARTMENTAL OPERATIONS
Year Ended December 31, 1979

	Total Funds Available	Expendi-tures	Balances to Surplus	Balances Unexp'd
ADMINISTRATION				
Town officers	$6,000.00	$5,484.93	$ 515.07	$
Town charges	5,680.89	5,436.24	244.65	
Code enforcement	500.00			500.00
Planning board	801.62	88.86		712.76
Liability Insurance	1,200.00	1,302.00	(102.00)	
PUBLIC SAFETY				
Fire Department				
Operation	1,000.00	1,000.00		
Fuel & lights	1,300.00	1,050.81		249.19
Building fund	1,500.00	253.65		1,246.35
Fire alarm	425.00	427.00	(2.00)	
Forest fires	303.50			303.50
Street lights	375.00	397.72	(22.72)	
Civil defense	200.00			200.00
HUMAN SERVICES				
Ambulance service	300.00	300.00		
Mental health	516.00	516.00		
Dump	7,500.00	7,500.00		
Welfare	1,539.48			1,539.48
Senior citizens	360.00	360.00		
HIGHWAYS				
Roads & bridges	10,160.65	10,235.09	(74.44)	
Winter roads	22,283.00	22,296.71	(13.71)	
State aid	7,998.00	7,998.00		
Brush control	723.64	617.87		105.77
Grader	169.75	2,619.02	(2,449.27)	
Paving roads	10,549.22	9,966.80	582.42	
Town road improvement	1,382.91	1,382.91		
EDUCATION				
Schools	273,574.48	239,686.77		33,887.71
UNCLASSIFIED				
Cemeteries	172.20	70.00		102.20
County tax	12,226.50	12,226.50		
Overlay	3,643.40		3,643.40	
Swimming program	400.00	400.00		
Plumbing inspections	452.00	452.00		
Public TV	100.00	100.00		
Humane society	275.00	275.00		
TOTAL	373,612.24	332,443.88	2,321.40	38,846.96

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF PALERMO

FOR THE MUNICIPAL YEAR 1980

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF PALERMO

MAINE

FOR THE MUNICIPAL YEAR 1980

Hutchins Brothers, Thorndike, Maine

State Senator

SENATOR MELVIN A SHUTE

Home Address: Box 115-A
School Street
Stockton Springs, Me. 04981

Home Telephone No. 567-3364

State Address: State House
Augusta, Me. 04333

Telephone No. 289-3601

Toll Free Number
1-800-4601 (Call Back)

Representative to the Legislature

State Representative MARJORIE C. HUTCHINGS

Home Address: RFD 1
Lincolnville, Me. 04849

Telephone 789-5457

Capitol Address
House of Representatives
State House, Augusta, Me. 04333

Telephone 289-2866

Toll Free to Capitol, 1-800-452-4601
(Connected January thru June Only)

TOWN WARRANT

To Norman Rexford, a constable in the Town of Palermo, in the County of Waldo, in the State of Maine:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of said Town, qualified by law to vote in town affairs, to meet on the 14th day of March, 1981 at ten o'clock in the forenoon at the Branch Mills Grange Hall, in said Town, to act on the following articles, to wit:

Art. 1. To choose a Moderator to preside at said meeting.

Art. 2. To choose a Town Clerk for the ensuing year.

Art. 3. To choose a Board of Selectmen for the ensuing year.

Art. 4. To choose a Board of five Assessors for the ensuing year.

Art. 5. To choose an Overseer of the Poor for three years.

Art. 6. To choose one member of the Superintending School Committee for the term of three years.

Art. 7. To see how many Road Commissioners the Town will elect for the ensuing year.

Art. 8. To elect one or more Road Commissioners for the ensuing year.

Art. 9. To see what method the Town will take to collect taxes for the ensuing year and act on same.

Art. 10. To elect a Tax Collector for the ensuing year.

Art. 11. To elect a Town Treasurer for the ensuing year.

Art. 12. To see if the Town will vote to elect a Budget Committee for the ensuing year.

Art. 13. To elect a Constable for the ensuing year.

Art. 14. To choose all other necessary Town Officers for the ensuing year.

Art. 15. To see what sum of money the Town will raise and appropriate for Liability Insurance for the Town.

Recommended $1,400.00 from Federal Revenue Sharing

Art. 16. To see what sum of money the Town will raise and appropriate for Town Officers.

Recommended $7,000.00

Art. 17. To see what sum of money the Town will raise and appropriate for Town Charge.

Recommended $3,000.00

Art. 18. To see what sum of money the Town will raise and appropriate for the Palermo Volunteer Fire Department.

Recommended $1,000.00

Art. 19. To see what sum of money the Town will raise and appropriate for insurance, heat, and lights for the Palermo Volunteer Fire Department.

Recommended $2,000.00

Art. 20. To see what sum of money the Town will raise and appropriate for Street Lights.

Not Recommended

Art. 21. To see what sum of money the Town will raise and appropriate for fire alarm systems.

Recommended $425.00

Art. 22. To see what sum of money the Town will raise and appropriate for the Kennebec Valley Mental Health Clinic.

Recommended $516.00

Art. 23. To see what sum of money the Town will raise and appropriate for Colby-Bates-Bowdoin Public Television.

Recommended $100.00

Art. 24. To see what sum of money the Town will raise and appropriate for Snow Removal and Ice Control.

Recommended Excise Tax $20,000.00

Art. 25. To see what sum of money the Town will raise and appropriate for Bush Control.

Recommended Balance of 1980 Federal Revenue Sharing $559.41

Art. 26. To see if the Town wishes to carry forward at the Selectmen's discretion unexpended balances to the same accounts for the ensuing year.

Art. 27. To see if the Town will vote to charge interest on tax liens and, if so, how much.

Art. 28. To see what sum the Town will raise and appropriate for State Aid Road Construction (in addition to the amount regularly raised for care of ways, highways and bridges) under the provisions of Title 23, MRSA Section 1101, 1103, or 1104.

Recommended $5,332.00 (4 units)

Art. 29. To see what sum of money the Town will raise and appropriate for Town Roads and Bridges.

Recommended from Surplus $10,000.00
Raise 2,000.00
Excise 2,000.00

Art. 30. To see if the Town will vote to raise and appropriate a sum of money for a Town Dump for the taxpayers of Palermo.

Recommended $9,392.00

Art. 31. To see if the Town will raise and appropriate a sum of money for paving a portion of Town roads.

Not recommended

Art. 32. To see if the Town will vote to instruct the Selectmen to sell any and all real estate acquired by tax liens and to give quit-claim deeds for same.

Real estate to be advertised and sold by sealed bids.

Art. 33. To see if the Town will vote to authorize the Selectmen to borrow money for the use of the Town upon the credit of the Town.

Art. 34. To see if the Town will raise and appropriate a sum of money to help support the Community Swimming Instruction Program.

Recommended $400.00

Art. 35. To see if the Town will raise and appropriate $458.00 as Palermo's share of operating cost of the North Kennebec Regional Planning Commission.

Not Recommended

Art. 36. To see if the Town will authorize the Board of Selectmen to enter into agreements with other towns to provide a Solid Waste Disposal Site for the use of Town residents.

Art. 37. To see if the Town of Palermo will vote to raise and appropriate the sum of $157.00 for the Waldo County Committee for Social Action Transportation Program.

Not Recommended

Art. 38. To see if the Town of Palermo will vote to raise and appropriate the sum of $100.00 for the Waldo County Committee for Social Action Senior Citizens Outreach Program.

Not Recommended

Art. 39. To see if the Town of Palermo will vote to raise and appropriate the sum of $76.00 for the Waldo County Committee for Social Action Home Maintenance and Project Wrap-up Programs.

Not Recommended

Art. 40. To see what sum of money the Town will raise and appropriate for Combat, Inc.

Not Recommended

Art. 41. To see if the Town will raise and appropriate $700.00 for the Windsor Volunteer Ambulance Corp.

Recommended

Art. 42. To see if the Town will raise and appropriate $100 for the Palermo Senior Citizens Group.

Recommended

Art. 43. To see if the Town will raise and appropriate $260.00 for the Central Senior Citizens Association, Inc.

Recommended

Art. 44. To see what sum of money the Town will raise and appropriate for the Kno-Wal-Lin Community Health Service, Inc.

($496.00) Leave to Town

Art. 45. To see what sum of money the Town will raise and appropriate for the Kennebec Valley Humane Society.

Recommended $186.00

Art. 46. To see if the Town will authorize the Palermo Snowmobile Club to expend up to $400.00 for the maintenance, grooming, building and repair of snowmobile trails and bridges within the Town of Palermo which are available for the use of all taxpayers of the Town. These monies are a portion of the snowmobile registration fees returned to the Town by the State Treasurer. Expenditures will be itemized and turned over to the Town for payment during the municipal year.

Art. 47. To see if the Town will raise and appropriate a sum of money for the Community Alcohol Services.

Not Recommended

Art. 48. To see if the Town will vote to charge interest on unpaid taxes after Dec. 15 retroactive to Nov. 1, if so, what rate of interest to charge.

AMENDMENT TO ORDINANCE TO REGULATE AND ADMINISTER SHORELAND AND SUBDIVISION CONTROLS

Art. 49. To see if the Town will vote to amend the Ordinance to Regulate and Administer Shoreland and Subdivision Controls in the following particulars:

WHEREAS, studies and maps prepared in connection with the Comprehensive Plan of the Town of Palermo show that there are few if any locations for any kind of waste disposal, due to the number of natural water bodies, slopes, subterranean water tables and soil conditions, the storage of hazardous and radioactive wastes would particularly threaten the health, safety and welfare of the citizens;

NOW THEREFORE it is enacted as follows:

After Section 2.2 add a new section to be designated, Section 2.3 and containing the following provisions:

"The disposal or storage of hazardous wastes as designated under the U. S. Clean Water Act, section 311, Public Law 92-500, and/or the disposal or storage of radioactive waste materials as defined by 38 MRSA 361-D. 1 B., within the boundaries of the Town of Palermo in either of its planning zones is prohibited."

The Registrar will be present at the polls during the voting hours for the purpose of registering new voters and revising the list of voters.

Dated February 17, 1981.

CLAIR S. BRADSTREET

HOWARD E. GLIDDEN

ROSS N. HANNON

Selectmen of Palermo

ASSESSORS' REPORT

	Real	Personal	Total
Resident	$6,788,400	$44,250	$6,832,650
Non-Resident	3,500,800	74,400	3,575,200
	$10,289,200	$118,650	$10,407,850

Value of Land	$3,246,300.00
Value of Buildings	6,835,900.00
Value of Power Line	207,000.00
Value of Personal Property	118,650.00
Rate of Taxation	$17.40 per $1,000.00
Supplementary Tax	764.54

Amount of Tax Assessed in 1980

Town Officers	$ 7,000.00
Town Charge	3,000.00
Kennebec Mental Health	516.00
Bush Control	500.00
State Aid Road Construction	7,998.00
Paving Town Roads	10,000.00
Swimming Program	400.00
Humane Society	156.00
Alcohol Abuse Program	160.00
School	129,791.00
County Tax	13,699.00
Overlay	4,916.59
School Building	4,000.00
Special Education	5,000.00
Central Senior Citizens	260.00

Federal Revenue Sharing

Town Liability Insurance	$1,300.00
Snow Removal & Sanding	6,000.00

Surplus

Palermo Vol. Fire Dept.	$1,000.00
Palermo Vol. Fire Dept. Operating Expense	2,000.00
Street Lights	420.00
Fire Alarm System	425.00
CBB TV	100.00
Town Roads & Bridges	2,000.00
China Dump	8,250.00
Windsor Ambulance	700.00
Palermo Senior Citizens	100.00

Excise Tax

Snow Removal & Sanding	$12,000.00
Town Roads & Bridges	10,000.00

Exempt Property

Branch Mills Grange	$19,400.00
Greeley Corner Church	9,000.00
Palermo Christian Church	27,000.00
State of Maine	55,500.00
Smith Cemetery Asso.	3,200.00
Palermo Vol. Fire Dept.	22,000.00

Town Property

Lawrence Hannon	Donald O'connor
Frederick Soule	Cassius York

Veterans Exempt

Archer, Claude E.	$4,200.00
Brown, Donald F.	2,800.00
Conrad, Marion	2,800.00
Redman, Viola	2,800.00
Soule, Marion	2,800.00
Soule, Lawrence	2,800.00
Studley, Geo.	2,800.00
Johnsrude, Carl	2,800.00
Shorey, Geo. F.	2,800.00
Pottle, Norman	1,300.00
Priest, Kenneth	2,800.00
Leeman, Archie	2,800.00
Thibodeau, Roual	2,800.00
Gurney, Reginald	2,800.00
Banton, Walter C.	2,800.00
Thomas, Kenneth	2,800.00
Freedman, Evelyn	2,800.00

CLAIR S. BRADSTREET

HOWARD E. GLIDDEN

ROSS N. HANNON

ROYCE NELSON

GILES BRYER

Assessors of Palermo

SELECTMEN'S REPORT

Town Charge

Appropriated		$3,000.00
Income		6,041.00
		$9,041.00
Expended	$7,445.19	
Balance	1,595.81	

Town Officers

Appropriated		$7,000.00
Expended	$6,566.09	
Balance	433.91	

Street Lights

Appropriated		$420.00
Expended	$398.39	
Balance	21.61	

Fire Alarm

Appropriated		$425.00
Expended	$420.00	
Balance	5.00	

Forest Fires

Balance Forward		$303.50
Expended	None	

Palermo Vol. Fire Dept.

Appropriated		$1,000.00
Expended	$1,000.00	

Fire House, Fuel, Lights, Insurance

Balance Forward		$ 249.19
Appropriated		2,000.00
		$2,249.19
Expended	$1,941.72	
Balance	307.47	

Fire House, Building Material

Balance Forward		$1,246.35
Expended	$917.80	
Balance	328.55	

Kennebec Valley Humane Society

Appropriated		$156.00
Expended	$156.00	

Town Dump

Appropriated		$8,250.00
Expended		$8,250.00

Palermo Senior Citizens

Appropriated		$100.00
Expended	$100.00	

Central Senior Citizens

Appropriated		$260.00
Expended	$260.00	

Kennebec Valley Mental Health

Appropriated		$516.00
Expended	$516.00	

WCBB TV

Appropriated		$100.00
Expended	$100.00	

Windsor Ambulance

Appropriated		$700.00
Expended	$700.00	

Liability Insurance

Appropriated		$1,300.00
Expended	$1,426.00	
Overdraft		126.00

Code Enforcement Officer

Balance Forward		$500.00
Expended	None	

Plumbing Inspection

Income		$824.00
Expended	$824.00	

Planning Board

Balance Forward		$712.76
Income		76.00
		$788.76
Expended	$154.47	
Balance	634.29	

Snow Removal and Sanding

Appropriated, Excise Tax	$12,000.00
Federal Revenue	6,000.00
State of Maine	4,283.00

Lincoln County		500.00
		$22,783.00
Expended	$22,894.36	
Overdraft		$1.111.36

Roads and Bridges

Appropriated, Excise Tax		$10,000.00
Surplus		2,000.00
		$12,000.00
Expended	$11,578.30	
Balance	421.70	

State Aid Roads

Appropriated		$7,998.00
Expended	$7,998.00	

Town Road Improvement

Received from State of Maine		$2,230.99
Expended	$2,298.77	
Overdraft		67.78

Bush Control

Balance Forward		$105.77
Appropriated		500.00
		$605.77
Expended	$722.87	
Overdraft		117.10

Paving Roads

Appropriated		$10,000.00
Expended	$9,929.75	
Balance	70.25	

Grader

Income		$224.55
Expended	$5,428.64	

Poor

Balance Forward		$1,539.48
Expended	$ 254.65	
Balance	1,284.83	

Schools

Balance Forward		$ 33,887.71
Special Education		5,000.00
Town		129,791.00
Insulation of Building		4,000.00
Other Income		146,907.53
		$319,586.24
Expended	$266,065.16	
Balance	53,521.08	

Swimming Program

Appropriated		$400.00
Expended	$399.20	
Balance	.80	

Community Alcohol Service

Appropriated		$160.00
Expended	$160.00	

Civil Defense

Balance Forward		$200.00
Expended	None	

Temporary Loan

Recived, Bank of Maine		$35,000.00
Paid, Bank of Maine	$35,000.00	

County Tax

Appropriated		$13,699.00
Expended	$13,699.00	

Federal Revenue Sharing

Balance Forward		$2,740.41
Received, U. S. Govt.		5,119.00
		$7,859.41
Expended	$7,300.00	
Balance	559.41	

Dog Licenses

Income		$160.00
Expended	None	

Cemeteries (Trust)

Overdraft 1979		$ 551.91
Expended 1980		1,132.48
Total		$1,684.39
Income	$1,684.39	

Cemeteries (Town)

Balance Forward		$102.20
Expended	$ 6.86	
Balance	95.34	

CLAIR S. BRADSTREET
HOWARD E. GLIDDEN
ROSS N. HANNAN
Selectmen of Palermo

Town Charge Details

Archer, Claude K.	$ 288.00
Auditor	225.00
Clair S. Bradstreet	200.00
Collector & Treasurer Cost	482.80
Bonds	81.00
Maine Municipal Association	512.90
Social Security	1,472.34
Telephone	117.82
Miscellaneous	460.87
Office Supplies	150.68
Howard E. Glidden	75.00
Ross N. Hannan	75.00
W. C. Banton	300.00
Interest	2,109.78
Insurance	395.00
Norman Clark	118.36
Town Reports	421.89
Clerk's Cost	98.75

Town Officers Detail

Selectmen:	
Clair S. Bradstreet	750.00
Howard E. Glidden	400.00
Ross N. Hannan	400.00
Assessors:	
Clair S. Bradstreet	520.00
Howard E. Glidden	300.00
Ross N. Hannan	320.00
Royce Nelson	320.00
Giles Bryer	320.00
Overseers of Poor:	
Clair S. Bradstreet	25.00
Howard E. Glidden	25.00
Ross N. Hannan	25.00
Tax Collector & Treasurer:	

Walter C. Banton	1,700.00
Town Clerk:	
Virginia Dowe	500.00
Fire Chief:	
Dean Willoughby	50.00
Moderator:	
Frank Lee	25.00
Charles Pierce	25.00
Constable:	
Norman Rexford	48.89
Registrar of Voters:	
Doris Milla	37.50
Edna Hannan	174.70
Election Officials:	
Beverly Archer	125.00
Winola Studley	125.00
Pauline Glidden	125.00
Jeannine Nelson	125.00
Clair S. Bradstreet	100.00

Snow Details

Bryant Steel Works	$ 576.57
David Banton	78.75
Stephen Childs	2,891.61
Harold Dyer	430.84
Gary Dyer	4,600.00
Hattie Haskell (Sand)	313.00
Frances Haskell	344.55
Carl Johnsrude	18.75
James Mason	52.50
Royce Nelson	11,163.14
Keith Nelson	67.84
Todd Nelson	12.24
Kempton Tobey	716.10
Elwood Tobey	472.44
Harry Studley	126.18
W. H. Shurtleff Co. (Salt)	2,029.85

Roads & Bridges Detail

Blue Rock Ind.	$ 472.56
Stephen Childs	1,188.74
Kelton Glidden	78.75
Hattie Haskell	215.10
Carl Johnsrude	20.40
Keith Nelson	97.50
Todd Nelson	565.29
Royce Nelson	5,317.08
W. H. Shurtleff Co.	1,468.80
Mollisons, Inc.	288.16
Kempton Tobey	1,865.88

Town Road Improvement Details

Steven Childs	$769.45
Berry Dow	206.73
Harold Dyer	137.16
Kelton Glidden	79.56
Royce Nelson	165.88
Todd Nelson	50.92
Jack Tobey	137.16
Town of Palermo	187.05
Steve Childs (Gravel)	177.00
Mollison, Inc. (Culvert)	387.86

Bushes Details

Glidden, Kelton	$274.57
Nelson, Todd	278.30
French, Lawrence	170.00

Grader Details

Repairs	$4,064.14
Insurance	360.00
Fuel & Oil	1,004.50

TAX COLLECTOR'S REPORT

1974	Kenneth Rideout, uncollected taxes			$ 82.98
1975	Kenneth Rideout, uncollected taxes			90.33
1976	Abated			200.45
1978	Beverly Haskell, uncollected taxes			49.80
	M. H. Glidden, uncollected taxes			11.62
	Collected in 1980		$ 66.40	
1979	Uncollected taxes			18,661.09
	Collected in 1980		13,092.36	
	To Liens		5,431.99	
	Uncollected:			
	Robert Bruso	$ 8.46		
	Bradley Leeman	7.00		
	Fred Soule	103.40		
			118.86	
	Town property		17.86	
			$18,661.07	
1980	Commitment			$181,096.59
	Tax adjustment			15.66
	Supplemental Tax			764.54
				$181,876.79
1980	Collected		$159,522.44	
	Uncollected		22,276.05	
	Abate		78.30	
			$181,876.79	

1980 Uncollected Resident Tax

Arlene Banks	$ 414.12
Mary Berrier	177.48
Dorothy Brewster	34.80
Russell Brann	41.76
Grace Bronn	234.90
Robert Bruso	10.44
Douglas Chadwick	549.84
Harold Christiansen	83.52
Kevin Coffin	113.10
Larry Conley	577.68
Austin Cowing	417.60
William Davis	139.20
Herman Davis	250.56
Lester Davis	313.20
Deer Hill Farms, Inc.	149.64
Robert Denis	502.86
Colin Dyer	337.56
David Dyer	1,197.12
Royce Dyer	1,020.51
Stanley Foster	1,002.06
David Fuller	400.20
Mahlon Glidden	257.96
M. H. Glidden	10.44
Mahlon H. & Mahlon S. Glidden	327.12
Phyllis Griffin Heirs	400.20
Dusty Haskell	215.76
Francis Haskell	88.41
Donald Hines	184.44
William Lamb	410.64
Minnie & Denis Langis	295.80
Bradley Leeman	70.00
Norman Leeman	652.50
George Loder Heirs	97.90
Dale McGee	170.52
Harry Marriner	337.56

David McLaughlin	494.16
Patricia Nason	87.00
Richard & William O'Donnell	121.80
Harry D. & John Potter III	48.72
John Potter III	78.30
Ramona Potter	269.70
R. A. Dyer, Inc.	771.40
Joseph Rines	234.90
Ralph Saban	259.26
Mearl Severance	147.90
Richard Shaw	313.20
Frederick Soule	147.90
Harry Studley	2,849.92
Winfield Studley	156.60
Debbie Studley	69.60
Stephen Taylor, Jr.	128.76
Alfred Ward	192.27
Mark Katz	16.60
Miki Elceser	5.00
M. H. Glidden	15.00
	$17,895.39

1980 Uncollected Non-resident Tax

Guy Abbotoni	$174.00
Ralph Aubuchon	187.92
Russell & Roger Black	43.50
Oneil Bolduc	13.92
Rinaldo Carr Heirs	1.18
Kenneth Curtin	320.16
Ella Curtis	156.60
John Delude	200.00
Gerald Ellis	180.96
Robert Fennell III	52.20
Ralph Files	248.82
Lawrence French	3.48

Richard Giustra	187.92
Esther Handley	160.08
Gail Henry	8.70
Merton Hickey	487.20
Vernal Hood	74.82
Barbara Laverdiere	224.46
Kevin Leary	73.08
Michael Makowicki	292.32
Harold Mehuren	34.80
Donald O'Connor	13.92
Christopher O'Leary	73.08
Henry Peavey	60.90
Ricard Pellerin	652.50
Maxine Reinhardt	62.64
Bernard Sheplin	118.32
Robert Tero	149.64
Joseph Thornley	78.30
Wayne Turner	43.50
Cassius York	1.74
	$4,380.66

1980	Excise Tax Collected and Paid Town Treasurer	$26,184.32
	Excise Tax Receipts on File $26,184.32	
1979	Tax Interest Paid Town Treasurer	623.79
1980	Interest Paid Town Treasurer	131.55

Respectfully submitted,

WALTER C. BANTON

Tax Collector

TREASURER'S REPORT

BALANCE FORWARD		$52,976.67
Received from:		
Use of grader, Town of Palermo $	187.05	
Richard Dyer	37.50	
Pistol Permits	12.00	
Tax Maps	6.50	
Norman Clark, plumbing inspector	824.00	
Planning Board, app. fees	76.00	
Follett Co., refund	10.82	
Central Me. Power Co., refund	2.00	
Linda Pietroski, reimb. spec. education	67.00	
Linda Pietroski, reimb. court duty	10.00	
Julie Bond, reimb., spec. education	20.00	
Me. School Mgt. Assoc., unemp. fund, refund	325.72	
SAD #16, tuition refund	54.89	
Tilton Ins. Agency, refund	485.00	
Town of Chelsea, 94-142 federal funds	5,289.76	
Lincoln County, winter roads, Gore	500.00	
Walter Banton, cem. fund reimb. '79	551.91	
Walter Banton, cem, fd. reimb. '80	1,132.48	
Palermo School Lunch	4,568.17	
Bank of Maine, loans	35,000.00	
Palermo School Fund, FICA	950.19	
Virginia Dowe, dog license fees	160.00	
Withholding tax	9,512.60	
Social Security	1,240.20	
State Withholding tax	1,297.94	
		62,321.73

Received from: U. S. Treas., revenue sharing		5,119.00
Received from State of Maine:		
Revenue Sharing	$ 7,843.80	
School Subsidies	122,900.92	
Special Education	3,280.00	
Title 4, ESEA	1,263.46	
Title 1, ESEA	1,551.00	
Snow Removal	4,283.00	
Snowmobile Refund	624.00	
TRI Fund	2,230.99	
Reimb. energy consv. project (school)	1,845.00	
Leeway	5,720.79	
Inventory Tax Reimb.	2,451.20	
Tree Growth Tax Reimb.	.85	
		$153,995.01

Received from Tax Liens, Costs and Interest:

Paul & Peggy Cowing, '78	$329.26
Esther Handley, '78	149.54
Mary Berrier, '78	163.61
Minnie & Dennis Langis, '79	61.74
Norman Leeman, '78	352.35
Grace Bronn, '78	225.65
Stephen Taylor, Jr., '79	128.96
Harold & Pamela Christiansen, '79	94.83
Paul & Peggy Cowing, '79 (partial)	155.00
Larry Conley, '79	578.88
Barbara Laverdiere, '79	231.02
Charles Kallman, '79	560.23
Robert Bruso, '79	476.03
Mahlon S. & Sherri Glidden, '79	492.12
Frederick Soule, '77	98.66
Mahlon H. Glidden, '78	321.87
Donald Hines, '78	125.45

Joseph Sacco Heirs, '78	67.26	
Carl B. Erickson, '78	174.34	
Carl B. Erickson, '79	200.70	
Harold & Pamela Christiansen, '78	47.58	
Bradley Leeman, '79	155.14	
David & Helen McLaughlin, '79	499.84	
		$5,690.06

Received from Walter C. Banton, Tax Collector:

1978 Tax	$ 66.40	
1979 Tax	13,092.36	
1980 Tax	159,522.44	
1980 Excise Tax	26,184.32	
1979 Tax Interest	623.79	
1980 Tax Interest	131.55	
		$199,620.86

Total Receipts	$479,723.33
Paid Selectmen's Warrants	421,894.24
	$57,829.09
Less Service Charges	13.06
	$57,816.03
Overdeposit Due Treasurer	37.50
Balance on Hand and in Bank of Maine	$57,853.53

Respectfully submitted,

WALTER C. BANTON

Treasurer

REPORT OF CEMETERY FUNDS

Old Bal.	Earned	Withdrawn	Balance
$23,850.15	$338.71	$1,132.48	$23,056.38

A 30 month time deposit certificate was purchased from the 1st Consumers Savings Bank on February 6, 1980 in the amount of $17,035.00. This method will earn over twice as much as ordinary savings accounts and will help to meet future expenses of cemetery care.

Care of Cemeteries

Dinsmore Grain Co.	$ 1.89	
Yeaton's Service & Supply	119.95	
Manley Scates	10.00	
M. D. Saban	43.50	
George Studley	100.00	
Charles Tobey	120.00	
Bruce Potter	534.00	
Lyndon Potter	78.64	
Todd Potter	124.50	
	$1,132.48	
Cemeteries, Trust:		
Expended		$1,132.48

UNPAID LIENS

1977	
Lawrence Hamm	$1.55
Donald O'Connor	9.30
1978	
Lawrence Hamm	2.49
Donald O'Connor	11.62
Frederick Soule	91.30
Cassius York	1.66

1979

Guy Abbotoni	195.31
Grace Bronn	225.19
Robert Denis	432.26
Phyllis Griffin Heirs	338.78
Donald Hines	179.35
Norman Leeman	591.86
Henry Peavey	55.80
Joseph Sacco Heirs	59.78
Mearl Severance	143.48

REPORT OF TOWN CLERK

To January 1, 1981

VITAL STATISTICS RECORDED

11 Marriages 12 Births 8 Deaths 5 Burials

DEATHS RECORDED IN THE TOWN OF PALERMO
From January 1, 1980 to January 1, 1981

Date of Death	Names of Deceased	Age	Place of Burial	Place of Death
Feb. 7	Lawrence Elliott Curtis	71	Bridgehampton, L.I., N.Y.	Togus, Me.
April 26	Matthew Steven Jewett	3	Palermo, Me.	Liberty, Me.
May 4	Joseph Peter Milla	59	Palermo, Me.	Englewood, Fla.
May 15	Lester Ray Nelson	91	Palermo, Me.	Augusta, Me.
June 6	Lois Virginia Glidden	50	So. China, Me.	Waterville, Me.
April 20	Daniel Turner	67	Palermo, Me.	Freedom, Me.
May 25	Edith I. Rankin	85	Portland, Me.	Waterville, Me.
July 19	Bruno E. Lother	65	Augusta, Me.	Palermo, Me.
Sept. 3	Gertrude M. Jordan	91	Augusta, Me.	Waterville, Me.
Sept. 16	Kenneth Arthur Thomas	65	Fairfield, Me.	Waterville, Me.
Oct. 4	Willis G. Elliott	66	So. China, Me.	Palermo, Me.
Oct. 11	Lilla Belle Reed	69	China, Me.	Waterville, Me.
Nov. 27	Clarence W. Hannan, Sr.	77	Palermo, Me.	China, Me.

DOGS LICENSED FOR 1980

75 Males 22 Females 67 Spayed Females
13 Neutered Males 1 Kennel

Paid Palermo Tax Collector		$160.00
67 Spayed Females @ $2.00	$134.00	
13 Neutered Males @ $2.00	26.00	
Acc't Balanced	$160.00	
Paid State of Me., Div. of Animal Welfare		$548.50
75 Males @ $5.50	$412.50	
22 Females @ 5.50	131.00	
1 Kennel @ 15.00	15.00	
Acct. Balanced	$548.50	

VIRGINIA W. DOWE
Certified Town Clerk of Palermo

REPORT OF LOCAL PLUMBING INSPECTOR

It is that time of year again and I wish to thank all of the citizens for their splendid and much appreciated cooperation.

There seems to be some confusion concerning the subject of permits. There are two separate permits, one for waste water disposal or external and one for internal plumbing, each one is separate and dintinct from the other. In new construction, it is customary to issue the waste water disposal permit first, then the building permit, in those towns that require a building permit. Secondly, it is mandatory that an internal plumbing permit be obtained, either by the owner or his agent or preferably by the Master Plumber who will be doing or supervising the work. The person to whom the permit is issued should notify the Local Plumbing Inspector when the work is completed and ready for inspection, and should be present at the time of inspection to receive the Certificate of Approval if all is in order.

There have been instances where the owner has taken out a permit for the waste water, and then told the plumber that he had taken out a permit, which he had, but for waste water only. The plumber should see the permit himself before starting work, otherwise he is liable for the permit or lack of one. The inspections are for your protection, against poor workmanship and short cuts, that is what we are here for, not to make the job cost more.

Respectfully submitted,

NORMAN K. CLARK

Local Plumbing Inspector

SWIMMING PROGRAM REPORT

Fifty-seven children ages two to thirteen participated in prebeginner, beginner, advanced beginner, intermediate and swimmer classes. 55% received Red Cross cards. This is a high percent considering amount of beginner and the short length of program, which was two weeks.

Thanks,

ILENE McKENNY

Instructor

KENNEBEC VALLEY MENTAL HEALTH CENTER

57 visit from residents of Palermo	
Total cost to Center	$2,110.00
Clients Paid	725.00
Deficit	$1,385.00
Contributed by Town Appropriation	516.00
Cost Assumed by Center	$869.00

PALERMO VOLUNTEER FIRE DEPARTMENT

During the year 1980 the Palermo Vol. Fire Dept. answered 23 calls. They were 2 automobile, 9 chimney, 4 buildings, 1 grass, 2 electrical (C.M.P. lines down), 1 injured person, 2 furnaces, and 2 false alarms.

In October 1980 we purchased a 1970 Ford 2,000 gal. tank truck. With the other 3 trucks we now carry over 4,000 gallons of water to some fires.

Membership in the Dept. is now over 100 with 20 to 25 attending meetings. All members are on the Ladies Auxiliary calling list and can be notified about fires quickly.

We are continually upgrading our equipment and ourselves.

We invite your attendance at our meetings which are held on the first wednesday of each month at 8:00 P. M., and your inspection of equipment and buildings.

DEAN WILLOUGHBY, Chief

ELDEN GLIDDEN, Pres.

REPORT OF PLANNING BOARD

The Planning Boards held regular monthly meetings and special meetings to consider twenty-six applications for permits.

Two were concerned with subdivisions, one involving 21 proposed lots, the other with 3 lots.

Other applications were concerned with construction of new houses, garages, a sawmill, barns, alterations, and installation of mobile homes.

Of special significance is the fact that a good start was made in the preparation of a Comprehensive Plan for the Town. Thanks to the cooperation of Professor Donald Meagher, several students at Unity College were assigned to the project. Several excellent maps were prepared from aerial photos and detail obtained from the Waldo County Soil & Water Conservation District. Madeline Haskell provided accurate detail of a Town census. Credit also should be given to the North Kennebec Regional Planning Commission for its cooperation with the Unity students. Other sections of the Comprehensive Plan are in various stages of completion. Members of the Planning Board worked with or supervised the students. The mapping was found to be particularly valuable in handling the 21 lot subdivision.

Respectfully submitted,

CHARLES A. PEIRCE, Chairman

Palermo Planning Board

STEPS TO OBTAIN PALERMO PLANNING BOARD PERMIT

1. Become familiar with Palermo's Ordinance to Regulate and Administer Shoreland and Subdivision Controls, particularly Section 1.4, page 3.

2. Submit letter of application to Chairman of Planning Board, describing the project in detail, with estimate of environmental impact..

3. Where applicable, obtain report of soils examination made by licensed Soils Scientist.

4. Where applicable, obtain plumbing permit from qualified Plumbing Inspector.

5. Submit sketch or plan showing lot lines, roads, shoreline, location of septic system and well, building site and construction detail of new building.
6. Pay filing fee of $2.00, payable to Town.

Members of the Planning Board are available to advise and assist in preparation of application.

WALKER FUND

UNITED STATES TRUST COMPANY
OF NEW YORK
45 Wall Street, New York, N. Y.
212-425-4500

August 29, 1980

Town of Palermo
Board of Selectmen
Palermo, Maine 04354

Trust Under Deed Madge H. Walker

Gentlemen:

The benefits provided under Madge Walker's deed consist of free medical care at Waldo County General Hospital and Thayer Hospital in Belfast and Waterville, respectively, as well as scholarship aid at the University of Maine.

Enclosed are memoranda outlining the payments made to these institutions from the trust representing reimbursement for funds expended during the year ended May 31, 1980. Each report also itemizes the number of residents aided in the specified towns.

Sincerely yours,

ANNE L. SMITH

Trust Under Deed Madge H. Walker

Payments to University of Maine at Orono representing funds expended during the period June 1, 1979 through May 31, 1980, a total of $27,477.05.

Outlined below is a breakdown of expenditures for each town as specified in the deed:

Town	Number of Recipients	Amount
Appleton	7	7,650.00
Liberty	7	3,950.00
Montville	1	1,000.00
Palermo	6	4,075.00
Searsmont	4	3,075.00
Washington	7	7,800.00
		27,500.00

Balance on hand

Payment made to University of $28,898.98 represents amount accumulated for fiscal year ended May 31, 1979. Waldo County Hospital and Thayer Hospital each received $14,449.49 for the same fiscal period.

Trust Under Deed Madge H. Walker

Payments to Waldo County General Hospital in Belfast representing reimbursement of funds expended during the period from June 1, 1979 to May 31, 1980, a total of $14,449.49.

Outlined below is a breakdown of expenditures for each town, as specified in the deed.

Town	Number of Recipients	Amount
Appleton	6	$ 987.46
Liberty	59	2,554.31
Montville	10	819.61
Palermo	4	230.00
Searsmont	48	9,395.36
Washington	1	357.43
	130	$14,344.17
Less: Balance on hand June 1, 1979	14.05	14.05
		14,330.12
Plus: Cemetery Care	100.00	
Balance on hand May 31, 1980	19.37	119.37
		14,449.49

Payments made for fiscal year ended May 31, 1980		Report from Hospital on payments received up to May 31, 1980	
Sept. 1	$2,500.00	June 1	6,949.49
Dec. 1	2,500.00	Sept. 1	2,500.00
March 1	2,500.00	Dec.	2,500.00
June	6,238.53	March 1	2,500.00
	13,738.53		14,449.49

NOTE: Last payment for fiscal year arrived after May 31, 1980.

Trust Under Deed Madge H. Walker

Payments to Thayer Hospital in Waterville, representing reimbursement of funds expended during the period June 1, 1979 through May 31, 1980, a total of $14,449.49.

Outlined below is a breakdown for each town as specified in the deed:

Town	Number of Recipients	Amount
Appleton	None	None
Liberty	10	7,080.21
Montville	None	None
Palermo	24	7,092.13
Searsmont	1	277.15
Washington	None	None
	35	$14,449.49

Payments made for fiscal year ended May 31, 1980		Report from Hospital on payments received up to May 31, 1980	
Sept. 1	$2,500.00	June 1	$6,949.49
Dec. 1	2,500.00	Sept. 1	2,500.00
March 1	2,500.00	Dec. 1	2,500.00
June 1	6,238.53	March 1	2,500.00
	$13,738.53		$14,449.49

NOTE: Last payment for fiscal year arrived after May 31, 1980.

REPORT OF THE SUPERINTENDENT OF SCHOOLS

Union # 51

To the Citizens of Palermo:

It is a pleasure to submit my first Report as your Superintendent of Schools.

Since assuming my duties on July 1, 1980, I have had the opportunity to work closely with your School Committee, principal and staff. Among the many topics which have been or are being addressed, the following may be of interest.

1. School policies have been developed by the staff and approved by the School Committee. These policies will provide students, parents and staff with direction in the daily operation of the school.

2. Many parents have expressed the wish that the school institute a drug education program. Presently a special committee of citizens, School Committe and staff is studying the feasibility of such a program.

3. A committee of citizens and staff is engaged in a year-long self-evaluation study of the entire school program. The results of this study should be available in the spring and will be made public at that time.

4. During this year there have been several modifications made to the school's heating system with funds approved as part of the state energy program. These changes should result in a significant savings but unfortunately will not be obvious inasmuch as savings are offset by increased costs.

5. The School Committee will soon be reviewing the 1981-82 budget in preparation for voter approval in the late spring. Preliminary state subsidy figures indicate a slightly increased level of state support. However, it is predictable that the town will need to use most or all of its maximum leeway in order to fund existing program levels.

It is my observation that the school is operating satisfactorily at this time and that the youngsters are receiving a sound basic education. It is my expectation that the school will continue to develop under the leadership of Mrs. Betty Glidden and the cooperation of the teaching staff.

To the School Committee, the staff and the community, I wish to express my sincere thanks and appreciation for the fine cooperation afforded me to date.

Respectfully submitted,

NELSON E. WALLS
Superintendent of Schools

Palermo School Staff

Name	Position	Paid
Betty T. Glidden	Principal	1,000 yearly
	Teacher, Gr. 1 & 2	12,460 yearly
Julie A. Bond	Teacher, Gr. 4 & 5	9,612 yearly
Ramona R. Marple	Teacher, Gr. 6 & 7	12,460 yearly
Marcia Philbrook	Teacher, Kindergarten Part-time	4,450 yearly
Marjorie C. Robbins	Teacher, Gr. 2, 3, & 4	12,104 yearly
Daniel O. Rynberg	Teacher, Special Ed. Part-time	4,828 yearly
William D. Taylor	Teacher, Gr. 7 & 8	10,324 yearly

Donna Bradstreet	Title I Aide	3.35 hourly
Betsynell Ecansy	Special Ed. Aide	3.35 hourly
Howard Glidden	Bus Driver	3,812 yearly
Stella Dyer	Contracted Bus Driver	
Beverly Tobey	Contracted Bus Driver	
David Belden	Custodian	3.50 hourly
Barbara Jackson	Bookkeeper	345 yearly
	Cook	4,330 yearly

Student Enrollment

Elementary Grade		**Secondary** School	
K	9	Erskine Academy	57
1	12	Gardiner	1
2	20	Winslow	1
3	17		
4	8		
5	14		
6	26		
7	20		
8	23		
S.A.D. #11		Baxter School	
Pray St.	1	Falmouth	1
S.A.D. #16			
Maria Clark	1		
Total	151		60
		GRAND TOTAL	211

AUDITOR'S REPORT

HENRY T. LORD

Public Accountant

Augusta, Maine 04330

To the Board of Selectmen of the
Town of Palermo

I have examined the balance sheet of the Town as of December 31, 1980 and the related statements of operations and surplus for the year then ended. My examination was made in accordance with generally accepted auditing standards and included such tests of the accounting records and such other procedures as I considered necessary in the circumstances.

In my opinion, the accompanying statements present fairly the financial position of the Town at December 31, 1980 and the results of its operations for the year then ended, in conformity in all material respects with generally accepted accounting practices common to communities of this size consistently applied.

Henry T. Lord

February 9, 1981

BALANCE SHEET, Year Ended December 31,

	1980	1979
ASSETS		
GENERAL FUND		
Cash	$57,294.12	$50,236.26
Uncollected taxes	22,629.64	19,162.67
Unredeemed tax liens	2,980.68	2,411.62
Due from cemetery funds		551.91
TRUST FUNDS		
Certificate of deposit	17,035.00	
Accrued interest	1,734.20	
Savings accounts	6,021.38	24,402.06
Cash	559.41	2,740.41
TOTAL	108,254.43	99,504.93
LIABILITIES		
GENERAL FUND		
Accounts payable	1,256.91	1,319.21
Unexpended balances	57,335.06	38,846.96
Unappropriated surplus	24,312.47	32,196.29
TRUST FUNDS		
Revenue sharing funds	559.41	2,740.41
Cemetery funds, balance	19,035.00	19,035.00
Unexpended income	5,755.58	4,815.15
Due to general fund		551.91
TOTAL	108,254.43	99,504.93

UNAPPROPRIATED SURPLUS

Year Ended December 31st, 1980

Balance at beginning of year		$32,196.29
Increase		
Unapplied excise taxes	$4,184.32	
Supplemental taxes & Adjustments	822.47	
Available funds exceeded expenditures	839.34	
State tax relief	1,543.80	7,389.93
		39,586.22
Decrease		
Appropriations	14,995.00	
Abatements	278.75	15,273.75
Balance at end of year		24,312.47

DEPARTMENTAL OPERATIONS

Year Ended December 31, 1980

	Total fds. Available	Expend-itures	Bal. to Surplus	Balances Unexp.
ADMINISTRATION				
Town officers	$7,000.00	$6,566.09	$ 433.91	$
Town charges	9,041.00	7,445.19	1,595.81	
Code enforcement	500.00			500.00
Planning board	788.76	154.47		634.29
Liability insurance	1,300.00	1,426.00	(126.00)	
PUBLIC SAFETY				
Fire department				
Operation	1,000.00	1,000.00		
Fuel & Lights	2,249.19	1,941.72		307.47
Building fund	1,246.35	917.80		328.55
Fire alarm	425.00	420.00	5.00	
Forest fires	303.50			303.50
Street lights	420.00	398.39	21.61	
Civil defense	200.00			200.00
HUMAN SERVICES				
Ambulance service	700.00	700.00		
Mental health	516.00	516.00		
Alcohol abuse	160.00	160.00		
Dump	8,250.00	8,250.00		
Welfare	1,539.48	254.65		1,284.83
Senior Citizens	360.00	360.00		
HIGHWAYS				
Roads & bridges	12,000.00	11,578.30	421.70	
Winter roads	22,783.00	23,894.36	(1,111.36)	
State aid	7,998.00	7,998.00		
Brush control	605.77	722.87	(117.10)	
Paving roads	10,000.00	9,929.75	70.25	
Town road improvement	2,230.99	2,298.77	(67.78)	
Grader account	224.55	5,428.64	(5,204.09)	
EDUCATION				
School budget	319,586.24	266,065.16		53,521.08

	Total fds. Available	Expend-itures	Bal. to Surplus	Balances Unexp.
UNCLASSIFIED				
Cemeteries	1,234.68	1,139.34		95.34
County tax	13,699.00	13,699.00		
Overlay	4,916.59		4,916.59	
Swimming program	400.00	399.20	0.80	
Plumbing inspections	824.00	824.00		
Public TV	100.00	100.00		
Humane society	156.00	156.00		
Dog licenses	160.00			160.00
Total	432,918.10	374,743.70	839.34	57,335.06

TRUST FUNDS

Year Ended December 31, 1980

Federal Revenue Sharing

Balance at beginning of year		$2,740.41
Increase/Entitlement payments		5,119.00
Amount available		7,859.41
Decrease/Transfer to general fund		7,300.00
Balance at end of year		559.41

Cemetery Funds

Balance at beginning of year		$23,850.15
Increase/Interest on investments		2,072.91
		25,923.06
Decrease/Transfer to general fund		1,132.48
Balance at end of year		
Restricted principal	$19,035.00	
Unexpended income	5,755.58	
	24,790.58	

CASH RECEIPTS AND DISBURSEMENTS

Year Ended December 31, 1980

Cash balance at beginning of year		$ 52,976.67
Add treasurer's receipts		426,746.66
Add amount due treasurer		37.50
		479,760.83
Less treasurer's warrants		421,907.30
Cash balance at end of year		57,853.53
General fund	$57,294.12	
Revenue sharing fund	559.41	
Bank balance at December 31, 1980		$41,088.40
Add deposit in transit		23,689.91
		64,778.31
Less checks outstanding		6,924.78
Reconciled cash balance		**57,853.53**

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF PALERMO

FOR THE MUNICIPAL YEAR 1981

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF PALERMO

MAINE

FOR THE MUNICIPAL YEAR

1981

Hutchins Brothers, Thorndike, Maine

State Senator

SENATOR MELVIN A SHUTE

Home Address: Box 115-A
School Street
Stockton Springs, Me. 04981

Home Telephone No. 567-3364

State Address: State House
Augusta, Me. 04333

Telephone No. 289-3601

Toll Free Number

1-800-452-4601 (Call Back)

Representative to the Legislature

State Representative MARJORIE C. HUTCHINGS

Home Address: RFD 1
Lincolnville, Me. 04849

Telephone 789-5457

Capitol Address
House of Representatives
State House, Augusta, Me. 04333

Telephone 289-2866

Toll Free to Capitol, 1-800-452-4601
(Connected January thru June Only)

TOWN WARRANT

To Norman Rexford, a resident in the Town of Palermo, in the County of Waldo, in the State of Maine:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of said Town, qualified by law to vote in town affairs, to meet on the 13th day of March, 1982, at ten o'clock in the forenoon at the Branch Mills Grange Hall, in said Town, to act on the following articles, to wit:

Art. 1. To choose a Moderator to preside at said meeting.

Art. 2. To choose a Town Clerk for the ensuing year.

Art. 3. To choose a Board of Selectmen for the ensuing year.

Art. 4. To choose a Board of five Assessors for the ensuing year.

Art. 5. To choose an Overseer of the Poor for three years.

Art. 6. To choose one member of the Superintending School Committee for the term of three years.

Art. 7. To see how many Road Commissioners the Town will elect for the ensuing year.

Art. 8. To elect one or more Road Commissioners for the ensuing year.

Art. 9. To see what method the Town will take to collect taxes for the ensuing year and act on same.

Art. 10. To elect a Tax Collector for the ensuing year.

Art. 11. To elect a Town Treasurer for the ensuing year.

Art. 12. To see if the Town will vote to elect a Budget Committee for the ensuing year.

Art. 13. To choose all other necessary Town Officers for the ensuing year.

Art. 14. To see what sum of money the Town will raise and appropriate for Liability Insurance for the Town.

Recommended $617.00 from 1981 Revenue Sharing

Art. 15. To see what sum of money the Town will raise and appropriate for Town Officers.

Recommended Raise $3,500.00
$3,000.00 Federal Revenue Sharing

Art. 16. To see what sum of money the Town will raise and appropriate for Town Charges.

Recommended $4,400.00

Art. 17. To see what sum of money the Town will raise and appropriate for the Palermo Volunteer Fire Department.

Recommended $1,000.00 Surplus

Art. 18. To see what sum of money the Town will raise and appropriate for insurance, heat, and lights for the Palermo Volunteer Fire Department.

Recommended $2,000.00 from Surplus

Art. 19. To see what sum of money the Town will raise and appropriate for Street Lights.

Recommended $500.00

Art. 20. To see what sum of money the Town will raise and appropriate for fire alarm systems.

Recommended $525.00

Art. 21. To see what sum of money the Town will raise and appropriate for the Kennebec Valley Mental Health Clinic.

Recommended $516.00

Art. 22. To see what sum of money the Town will raise and appropriate for Colby-Bates-Bowdoin Public Television.

Recommended $100.00

Art. 23. To see what sum of money the Town will raise and appropriate for Snow Removal and Ice Control.

Recommended Excise Tax $20,000.00
Surplus $5,000.00

Art. 24. To see what sum of money the Town will raise and appropriate for Bush Control.

Recommended $500.00

Art. 25. To see if the Town wishes to carry forward at the Selectmen's discretion unexpended balances to the same accounts for the ensuing year.

Art. 26. To see if the Town will vote to charge interest on tax liens and, if so, how much.

Art 27. To see what sum of money the Town will raise and appropriate for Town Roads and Bridges.

Recommended Raise $8,000.00
Excise $2,000.00
Federal Revenue $4,000.00

Art. 28. To see if the Town will vote to raise and appropriate a sum of money for a Town Dump for the taxpayers of Palermo.

Recommended $9,516.67

Art. 29. To see if the Town will raise and appropriate a sum of money for paving a portion of Town roads.

Recommended $10,000.00

Art. 30. To see if the Town will vote to instruct the Selectmen to sell any and all real estate acquired by tax liens and to give quit-claim deeds for same.

Real estate to be advertised and sold by sealed bids.

Art. 31. To see if the Town will vote to authorize the Selectmen to borrow money for the use of the Town upon the credit of the Town.

Art. 32. To see if the Town will raise and appropriate a sum of money to help support the Community Swimming Instruction Program.

Recommended $400.00

Art. 33. To see if the Town will authorize the Board of Selectmen to enter into agreements with other towns to provide a Solid Waste Disposal Site for the use of Town residents.

Art. 34. To see if the Town of Palermo will vote to raise and appropriate the sum of $150.00 for the Waldo County Committee for Social Action Transportation Program

Not Recommended

Art. 35. To see if the Town will raise and appropriate a sum of money as Palermo's share of operating cost of the North Kennebec Regional Planning Commission.

Not Recommended

Art. 36. To see if the Town will raise and appropriate $1,400.00 for the Windsor Volunteer Ambulance Corp.

Recommended

Art. 37. To see if the Town will raise and appropriate $100 for the Palermo Senior Citizens Group.

Recommended

Art. 38. To see if the Town will raise and appropriate $260.00 for the Central Senior Citizens Association, Inc.

Recommended

Art. 39. To see what sum of money the Town will raise and appropriate for the Kno-Wal-Lin Community Health Service, Inc.

Leave to Town

Art. 40. To see what sum of money the Town will raise and appropriate for the Kennebec Valley Humane Society.

Recommended $312.00

Art. 41. To see if the Town will authorize the Palermo Snowmobile Club to expend up to $400.00 for the maintenance, grooming, building and repair of snowmobile trails and bridges within the Town of Palermo which are available for the use of all taxpayers of the Town. These monies are a portion of the snowmobile registration fees returned to the Town by the State Treasurer. Expenditures will be itemized and turned over to the Town for payment during the municipal year.

Art 42. To see if the Town will raise and appropriate a sum of money for the Community Alcohol Services.

Not Recommended

Art. 43. To see if the Town will vote to charge interest on unpaid taxes after Dec. 15 retroactive to Nov. 1, if so, what rate of interest to charge,

Art. 44. To see what sum of money the Town will raise and appropriate for Town Poor.

Recommended $1,500.00

Art. 45. To see what sum of money the Town will raise and appropriate for Mid-Coast Health Association, Inc.

Not Recommended

Art. 46. To see if the Town will vote to close the road from the Parmenter Road, so called, to the former residence of Felix Bourassa.

Art. 47. To see if the Town will vote to close the road from Montville-Palermo Town Line to the Palermo-Freedom Town Line.

The Registrar will be present at the polls during the voting hours for the purpose of registering new voters and revising the list of voters.

Dated February , 1982

CLAIR S. BRADSTREET

HOWARD E. GLIDDEN

ROSS N. HANNON

Selectmen of Palermo

ASSESSORS' REPORT

	Real	Personal	Total
Resident	7,624,400	48,700	7,673,100
Non-Resident	3,976,750	73,900	4,050,650
	11,601,150	122,600	11,723,750

Value of Land		$3,930,450
Value of Buildings		7,469,600
Value of Power Line		201,100
Value of Personal Property		122,600
Rate of Taxation, $16.00 per $1,000.00		
Supplementary Tax	$955.26	

Amount of Tax Assessed in 1981

Town Office	$4,500.00
Town Charge	3,000.00
Palermo Vol. Fire Dept., heat, lights, insurance	2,000.00
Street Lights	500.00
Fire Alarm System	425.00
Kennebec Valley Mental Health	516.00
Colby-Bates-Bowdoin TV	100.00
State Aid Road Const.	5,332.00
Roads and Bridges	2,000.00
Town Dump	9,392.00
Swimming Program	400.00
Windsor Ambulance	700.00
Palermo Senior Citizens	100.00
Central Senior Citizens	260.00
Kennebec Humane Society	186.00
Community Alcohol	160.00
County Tax	16,254.00
Schools	141,478.00
Overlay	6,677.00
Schools, Energy	2,000.00

Federal Revenue Sharing

Liability Insurance	$1,400.00
Town Officers	2,000.00

Surplus

Palermo Vol. Fire Dept.	$ 1,000.00
Roads & Bridges	10,000.00

Excise Tax

Snow Removal	$20,000.00
Roads & Bridges	2,000.00

Balance of 1980 Federal Revenue Sharing

For Bush Control	$559.41

Exempt Property

Branch Mills Grange	$17,000.00
Greely Corner Church	11,000.00
Palermo Christian Church	43,000.00
State of Maine	66,000.00
Smith Cemetery Assoc.	4,300.00
Palermo Vol. Fire Dept.	28,000.00

Town Property

Lawrence Hamm	Cassius York

Veteran Exempt

Redman, Viola	$ 2,800.00
Soule, Marion	2,800.00
Soule, Lawrence	2,800.00
Studley, George	2,800.00
Pottle, Norman	10,000.00

Priest, Mildred	2,800.00
Leeman, Archie	2,800.00
Thibideau, Raoul	2,800.00
Gurney, Reginald	2,800.00
Banton, Walter C.	2,800.00
Pilsbury, Ralph	2,800.00
Mathieson, James	2,800.00
Severance, Merle	2,800.00
Shorey, Geo. F.	2,800.00

CLAIR S. BRADSTREET

HOWARD E. GLIDDEN

ROSS N. HANNAN

GEORGE STUDLEY

GILES BRYER

Assessors of Palermo

SELECTMEN'S REPORT

Town Charge

Appropriated		$3,000.00
Income		7,506.21
Total		$10,506.21
Expended	$9,468.96	
Balance	1,037.25	

Town Officers

Appropriated, Raise		$4,500.00
Federal Revenue		2,000.00
		$6,500.00
Expended	$6,145.00	
Balance	355.00	

Street Lights

Appropriated		$500.00
Expended	$532.54	
Overdraft		32.54

Fire Alarm

Appropriated		$425.00
Expended	$447.50	
Overdraft		22.50

Palermo Vol. Fire Dept.

Appropriated		$1,000.00
Expended	$1,000.00	

Fire Dept. (Fuel, Lights, Insurance)

Balance Forward		$ 307.47
Appropriated		2,000.00
		$2,307.47
Expended	$2,102.43	
Balance	205.04	

Fire House Building Material

Balance Forward		$328.55
Expended	$ 44.35	
Balance	284.20	

Forest Fires

Balance Forward		$303.50
Expended	None	

Plumbing Inspector

Income		$593.00
Expended	$593.00	

Planning Board

Balance Forward		$634.29
Income		38.00
Total		$672.29
Expended	$ 63.50	
Balance	608.79	

Dump

Appropriated		$9,392.00
Expended	$9,392.00	

Central Senior Citizens

Appropriated		$260.00
Expended	$260.00	

Palermo Senior Citizens

Appropriated		$100.00
Expended	$100.00	

Liability Insurance

Appropriated		$1,400.00
Expended	$1,848.00	
Overdraft		448.00

Windsor Vol. Ambulance

Appropriated		$700.00
Expended	$700.00	

Community Alcohol

Appropriated		$160.00
Expended	$160.00	

Kennebec Valley Mental Health

Appropriated		$516.00
Expended	$516.00	

Kennebec Humane Society

Appropriated		$186.00
Expended	$186.00	

Swimming Program

Appropriated		$400.00
Expended	$400.00	

Dog Licenses

Balance Forward		$160.00
Income		162.00
Total		$322.00
Expended	$185.56	
Balance	136.44	

Civil Defense

Balance Forward		$200.00
Expended	None	

Code Enforcement Officer

Balance Forward		$500.00
Expended	None	

Snow Removal and Sanding

Appropriated, Excise Tax		$20,000.00
Income		4,283.00
		$24,283.00
Expended	$27,877.15	
Overdraft		$3,594.15

Roads and Bridges

Appropriated, Raise		$ 2,000.00
Surplus		10,000.00
Excise Tax		2,000.00
Other Income		196.85
Total		$14,196.85
Expended	$14,149.05	
Balance	47.80	

Bushes

Appropriated		$559.41
Expended	$573.26	
Overdraft		13.85

Grader

Income		$1,935.00
Expense	$3,521.22	
Overdraft		1,586.22

Poor

Balance Forward		$1,284.83
Expended	$487.35	
Balance	797.48	

Schools

Balance Forward		$ 53,524.08
Appropriated		141,478.00
Received, State of Maine		142,071.43
Title 1		1,933.00
Title 4		682.87
Leeway		7,285.02
Palermo School Lunch		4,589.87
Other Income		8,256.50
Total		$359,820.77
Expended	$281,276.97	
Balance	78,543.80	

This balance includes the School Energy money.

School Energy

		$4,000.00
Appropriated		2,000.00
Income		774.00
		$6,774.00
Expended	$ 860.00	
Balance	5,914.00	

Cemeteries, Trust Fund

Income		$1,500.00
Expended	$1,500.00	

Town Cemetery

Balance Forward		$95.34
Expended	$15.88	
Balance	79.46	

County Tax

Appropriated		$16,254.00
Expended	$16,254.00	

Temp. Loan

Received from Bank of Maine		$45,000.00
Paid Bank of Maine	$45,000.00	

Federal Revenue Sharing

Balance Forward		$ 559.41
Income		7,017.00
		$7,576.41
Expended	$3,959.41	
Balance	3,617.00	

State Revenue Sharing

Income		$8,757.47
Expended	$8,400.00	

WCBB TV

Appropriated		$100.00
Expended	None	

CLAIR S. BRADSTREET
HOWARD E. GLIDDEN
ROSS N. HANNAN
Selectmen of Palermo

Town Officers Details

Selectmen:	
Clair S. Bradstreet	$750.00
Howard E. Glidden	400.00
Ross N. Hannon	400.00
Assessors:	
Clair S. Bradstreet	600.00
Howard E. Glidden	320.00
Ross N. Hannon	300.00
Giles Bryer	320.00
Geo. Studley	240.00
Overseer, Poor:	
Clair S. Bradstreet	$40.00
Howard E. Glidden	40.00
Ross N. Hannon	40.00
Tax Collector and Treasurer:	
Walter C. Banton	$1,900.00
Town Clerk:	
Virgina Dowe	$500.00
Fire Chief:	
Dean Willoughby	$50.00
Moderator:	
Frank Lee	40.00
Registrar of Voters:	
Edna Hannan	60.00
Election Officials:	
Beverly Archer	30.00
Winola Studley	30.00
Pauline Glidden	30.00
Matthew Eckstern	30.00
Clair S. Bradstreet	25.00

Town Charge Details

Archer, Claude	$ 400.00
Auditor	250.00
Bradstreet, Clair S.	200.00
Collector & Treasurer, Cost	556.47
Bonds	84.00
Maine Municipal Association	545.70
Social Security	1,600.89
Telephone	129.64
Miscellaneous	154.88
Office Supplies	283.57
Glidden, Howard E.	100.00
Hannon, Ross N.	100.00
Banton, Walter C.	300.00
Interest	2,063.33
Insurance	1,635.00
Norman Clark	87.12
Town Reports	495.57
Clerk Cost	88.02
Palermo Snowmobile Club	395.00

Snow Details

Bryant Steel Works	$ 136.63
Gary Dyer	5,500.00
Steven Childs	4,020.30
Hattie Haskell	270.00
Frances Haskell	486.00
Carl Johnsrud	20.40
Dennis McKenney	256.15
Royce Nelson	13,818.90
Todd Nelson	279.95
Keith Nelson	59.15
Elwood Tobey	221.20
Kempton Tobey	1,194.10
W. H. Shurtleff Co.	1,614.37

Fire House, Fuel and Insurance

Fuel	$1,000.43
Insurance	1,102.00

Roads And Bridges Details

Blue Rock Ind.	$ 378.13
Childs, Steve	2,025.55
Glidden, Kelton	73.44
Glidden, Avery	48.96
Glidden, M. H.	71.40
Haskell, Hattie	117.60
Marriner, Harry	572.10
Marriners, Inc.	328.08
Mollisons, Inc.	360.37
Nelson, Royce	4,987.12
Nelson, Todd	849.70
W. H. Shurtleff	1,624.00
Tobey, Kempton	849.60
Town of Palermo	1,800.00

Grader Details

Repairs	$ 816.48
Fuel and Oil	1,527.98
Tires	816.76
Insurance	360.00

TAX COLLECTOR'S REPORT

1974	Kenneth Rideout, uncollected tax		$ 82.98
1975	Kenneth Rideout, uncollected tax		90.33
1978	Beverly Haskell, uncollected tax		49.80
	M. H. Glidden, uncollected tax		11.62
1979	Bradley Leeman, uncollected tax		7.00
1980	Uncollected taxes		22,276.05
	Collected during 1981	$13,284.58	
	To Liens	8,886.19	
	Uncollected Balance:		
	Harry Studley	78.10	
	M. H. Glidden	25.44	
	Cassius York (TP)	1.74	
		$22,276.05	
1981	Commitment		$187,580.00
	Supplemental Tax		955.26
			$188,535.26
1981	Collected Tax	$161,735.54	
	Uncollected Tax	26,498.92	
	Abated Tax	300.80	
		$188,535.26	

1981 Uncollected Resident Tax

Arlene Banks	$ 358.40
Baschkopf, Bunker & Alsop	258.80
Mary Berrier	192.00
Russell Brann	64.00
Grace Bronn	190.00

Robert Bruso	88.00
Dorothy Brewster	35.20
Raymond Carey	174.40
Herbert Carmichael	398.40
Douglas Chadwick	569.60
Harold Christiansen	97.60
Kevin Coffin	128.00
Larry Conley	596.80
Austin P. Cowing	438.40
William Davis	144.00
Herman Davis	304.00
Lester Davis	328.00
Deer Hill Farms, Inc.	153.60
Mark Katz	16.60
Robert Denis	512.00
Colin Dyer	358.40
David Dyer	1,252.80*
Gary Dyer	228.80
Royce Dyer	1,054.40**
Stanley Foster	1,078.30
David Fuller	411.20
Charles Gerrish	100.80*
Jacqueline Gerrish	224.00*
Mahlon Glidden	288.00
Mahlon H. & Mahlon S. Glidden	353.60
Mahlon S. Glidden	492.80
M. H. Glidden	15.00
M. H. Glidden	11.20
Phyllis Griffin Heirs	432.00
Clayton Haskell	1,338.40
Dusty Haskell	240.00
Francis Haskell	475.20
Donald Hines	200.00
James Keller	238.40**
Walter Lamb	459.20
Bradley Leeman	292.80
Gary Leeman	265.60

Lloyd Leeman	358.40*
Lloyd Leeman	3.20*
Norman Leeman	684.80
Harry Marriner	372.80
Dale McGee	192.00
Patricia Nason	96.00
Richard & William O'Donnell	144.00
Harry D. & John Potter III	64.00
John Potter III	144.00
Ramona Potter	281.60
James Riley	416.00
Linda Ross Dugan	656.00
Ralph Saban	278.40
Mearl Severance	155.20
Richard Shaw	368.00
Frederick Stowe	114.00
Harry Studley	1,724.20
Winfield Studley	176.00
Debra Studley	64.00
Warren Towle Heirs	465.60
Alfred Ward	416.00
Eric Taylor	182.40
Stephen L. Haskell	18.42
Steve Taylor	5.00
	$22,238.72

* Full payment as of 1/18/82

** Partial payment as of 1/18/82

1981 Non-Resident Uncollected Taxes

Ralph Aubuchon	$192.00
Rinaldo Carr Heirs	9.60
Zena Carron	72.00
Corbett Bros.	60.80

John Corrigan	155.20*
Thomas Dulihan	444.80
John Dulude	200.00
Gerald Ellis	184.00
Carl B. Erickson	176.00
David Goldberg	64.00
Blanche Goldrup	64.00*
Gary Hamilton	80.00
Ester Handley	176.00
Gail Henry	16.00
Merton Hickey	480.00
James Kennard	32.00
Barbara Laverdiere	232.00
Kevin Leary	80.00
Stephen Madaio	148.80
Harold Mehuren	94.40
Christopher O'Leary	73.60
Ricard Pellerin	704.00
Maxine Reinhardt	64.00
Joseph Sacco Heirs	64.00
Archie Taylor	48.00
Robert Tero	105.00
Sylvia Tibbetts	38.40
Wayne Turner	48.00
Jeffrey Ward	153.60
	$4,260.20

*Full payment as of 1/18/82

1981 excise tax coll. and paid Town Treas. $25,977.71

Excise receipts on file $25,977.71

1981 Tax interest paid Town Treasurer $806.40

Respectfully submitted,

WALTER C. BANTON, Tax Collector

TREASURER'S REPORT

BALANCE FORWARD		$57,816.03
Received from:		
Use of grader:		
Richard Dyer	$ 45.00	
Royce Nelson	90.00	
Town of Palermo	1,800.00	
Michael Priest, culvert	196.85	
Tax Maps	2.00	
Pistol Permits	24.00	
Virginia Dowe, dog license fees	162.00	
Cemetery Trust Act.	1,500.00	
Planning Board, app. fees	38.00	
Palermo School Lunch	4,589.87	
Norman Clark, plumbing insp.	593.00	
Palermo School Fund, FICA	1,735.63	
Palermo School Fund, Title 1	176.56	
Palermo School Fund, WC	126.26	
Town of Chelsea, 94-142 funds	5,182.68	
Bank of Maine, loans	45,000.00	
Tilton Ins. Agency, overpayment	934.00	
Chas. E. Downing, ins. refund	16.00	
Loring, Short & Harmon, overpayment	21.13	
Withholding Tax	9,916.30	
Social Security	1,475.22	
State Withholding Tax	1,195.70	
		74,820.20
U. S. Treas., revenue sharing	7,017.00	
STATE OF MAINE:		
Revenue Sharing	8,757.47	
School Subsidies	142,071.43	
ESEA, Title 1	1,933.00	
ESEA, Title 4	682.87	
Taxation	141.65	

Inventory Tax Reimb.	1,838.40	
Leeway	7,285.02	
Snowmobile Refund	864.00	
Winter Roads	4,283.00	
Energy Consv.	774.00	
Veterans Exempt Tax Loss	28.26	
		175,676.10

Received from Tax Liens, Costs & Interest:

Paul & Peggy Cowing, 79	$288.35
Grace Bronn, 79	270.01
Donald Hines, 79 (partial)	150.00
George Loder, Heirs, 80	93.04
Mary Berrier, 80	204.81
Douglas Chadwick, 80	400.71
Frederick Soule, 78	122.30
Barbara Leverdiere, 80	255.47
Kevin Coffin, 80	135.55
Guy Abbotoni, 79	249.69
Guy Abbotoni, 80	206.83
Norman & Sharon Leeman, 79 (partial)	100.00
Donald O'Connor, 77	20.81
Donald O'Connor, 78	23.16
Ralph Files Heirs, 80	288.66
Paul & Peggy Cowing, 80 (partial)	278.00
Mahlon H. & Mahlon S. Glidden, 80 (partial)	250.00
Phyllis Griffin Heirs, 79	439.83
Robert Fennell, 80	77.59
Phyllis Griffin Heirs, 80	453.91
Mearl Severance, 79	197.40
Robert Denis, 79	565.37
Henry Peavey, 79	87.26

Henry Peavey, 80	89.49	
Larry Conley, 80	712.81	
		5,961.05

Received of Walter C. Banton, Tax Collector:

1979 Tax	125.02	
1980 Tax	13,284.58	
1981 Tax	161,735.54	
1981 Excise Tax	25,977.71	
1980 Tax Interest	806.40	
		201,929.25
Total Receipts		$516,202.63
Paid Selectmen's Warrants		437,481.87
		78,720.76
Less Bank Charges		51.66
Balance on hand and in Bank of Me.		$78,669.10

Respectfully submitted,

WALTER C. BANTON, Treasurer

REPORT OF CEMETERY FUNDS

Old Balance	Earned	Withdrawn	Balance
$23,056.38	303.20	1,500.00	21,859.58

Care of Cemeteries

Bruce Potter	$998.87	
Dinsmore's Store	16.23	
Tobey's General Store	32.90	
Charles Tobey	150.00	
M. D. Saban	42.00	
Stevens Memorial	150.00	
George Studley	110.00	
	$1,500.00	
Cemeteries, Trust:		
Expended		$1,500.00

Unpaid Liens

1977:	
Lawrence Hamm	$ 1.55
1978:	
Lawrence Hamm	2.49
Cassius York	1.66
1979:	
Donald Hines	29.35
Norman Leeman	491.78
Joseph Sacco Heirs	59.78
1980:	
Ralph Aubuchon	200.98
Dorothy Brewster	37.24
Harold Christiansen	89.37
Austin P. Cowing	104.29
Robert Denis	538.06
Mahlon H. Glidden	276.02
Mahlon H. & Mahlon S. Glidden	100.02
Donald Hines	197.35
Bradley Leeman	74.90
Norman Leeman	698.18
Harry Marriner	361.19
Richard & Wm. O'Donnell	130.33
Christopher O'Leary	78.19
Maxine Reinhardt	67.03
Mearl Severance	158.25
Debbie Studley	74.48
Harry Studley	2,965.85
Robert Tero	160.12
Wayne Turner	46.55

WALTER C. BANTON

Treasurer

REPORT OF TOWN CLERK

To January 1, 1982

VITAL STATISTICS RECORDED

15 Marriages 11 Births 10 Deaths 6 Burials

DEATHS RECORDED IN THE TOWN OF PALERMO

From Jan. 1, 1981 to Jan. 1, 1982

Date of Death	Names of Deceased	Age	Place of Burial	Place of Death
Jan. 11, 1981	James Green	75	Palermo, Me.	Augusta, Me.
Mar. 7, 1981	Wellman L. Haskell	79	So. China, Me.	Waterville, Me.
Dec. 16, 1980 (Rec'd in '81)	Louis Eugene Turner	65	Palermo, Me.	Belfast, Me.
April 7, 1981	Bruce J. Drinkwater	26	Belfast, Me.	Palermo, Me.
March 14, 1981	Kenneth George Priest	65	Palermo, Me.	Augusta, Me.
Dec. 21, 1980 (Rec'd in '81)	Grace M. Blanchard	94	Palermo, Me.	Waterville, Me.
May 11, 1981	Edith M. Turner	84	Palermo, Me.	Rockport, Me.
June 11, 1981	Edna L. Trevors	80	Palermo, Me.	Liberty, Me.
July 22, 1981	Angelina M. Thompson	74	Palermo, Me.	Vassalboro, Me.
Aug. 9, 1981	Jean Ann Aucoin	19	Waterville, Me.	Palermo, Me.
Aug. 9, 1981	Mark J. Sampson	22	Waterville, Me.	Palermo, Me.
Sept. 21, 1981	Walter B. Willoughby Jr.	61	Albion, Me.	Palermo, Me.
Aug. 12, 1981	Marguerite P. Thibodeau	68	Waterville, Me.	Waterville, Me.
Oct. 20, 1981	Milton L. Turner	83	Palermo, Me.	Palermo, Me.
About May 20 '77 (Rec'd in '81)	Leigh M. Bickford	16	Windsor, Me.	Palermo, Me.
Dec. 24, 1981	Reginald E. Haskell	50	So. China, Me.	Palermo, Me.

DOGS LICENSED FOR 1981

78 Males 23 Females 67 Spayed Females

14 Neutered Males 1 Kennel

Paid Palermo Tax Collector		$162.00
67 Spayed Females @ $2.00	$134.00	
14 Neutered Males @ $2.00	28.00	
Acc't Bal.	$162.00	
Paid State of Me., Div. of Animal Welfare		$570.50
78 Males @ $5.50	$429.00	
23 Females @ $5.50	126.50	
1 Kennel @ $15.00	15.00	
Acct. Bal.		$570.50

VIRGINIA W. DOWE

Certified Town Clerk of Palermo

PALERMO VOLUNTEER FIREMEN'S REPORT

During the past year of 1981 the fire department received and responded to 23 calls. They consisted of:

3 building fires
8 chimney fires
5 grass fires
2 automobile fires
1 standby for auto accident
4 misc. calls

The tank truck purchased last year is in operation and we are able to draw water from it. We are trying to install a new pump so that this truck will also be able to refill itself.

The chief and several members attended a workshop on fire department rules and laws. These relate to bills passed in 1981 and those coming before the legislature in 1982.

The chief has also attended other workshops during the year associated with Waldo County aid.

We urge all people who burn wood to be sure your wood burner is properly installed, and to keep your chimney clean. Make sure you do your best to prevent FIRES.

As always we urge you to attend our monthly meetings, held the first Wednesday of each month at 8:00 p. m. at the firehouse.

DEAN WILLOUGHBY, Chief

ELDEN GLIDDEN, Pres.

REPORT OF PALERMO PLANNING BOARD

Economic conditions in the area were reflected by a reduced number of building permits issued by the Planning Board. Interest rates made the cost of new construction prohibitive in most cases.

Palermo Youth Activities, Inc. is a new non-profit corporation which was authorized to construct two athletic fields on the west side of the Turner Ridge Road. Land was donated by John and Janet Potter. This development holds promise for future recreational activities in the community.

A special town meeting enacted a new ordinance which would prohibit the disposal of hazardous and nuclear wastes within the limits of the town. Similar ordinances were adopted by many other towns in the state.

The Planning Board issued permits during the year for the construction of four new dwelling houses, three cottages, two seasonal camps, seven garages and storage buildings and three additions or renovations to existing buildings.

The Planning Board wishes to thank citizens of the town for their support and cooperation.

CHARLES A. PIERCE, Chairman
MADELINE HASKELL, Secretary
ALGENE RAVEN
FREDERICK WILLIAMS
IRVING DREW
REGINALD GURNEY, Alternate
MARTIN HALYER, Alternate

WALKER FUND

UNITED STATES TRUST COMPANY
of New York

September 15, 1981

Town of Palermo
Board of Selectmen
Palermo, Maine 04354

Trust Under Deed Madge H. Walker

Gentlemen:

The benefits provided under Madge Walker's deed consist of free medical care at Waldo County General Hospital and Thayer Hospital in Belfast and Waterville, respectively, as well as scholarship aid at the University of Maine.

Enclosed are memoranda outlining the payments made to these institutions from the trust representing reimbursement for funds expended during the year ended May 31, 1981. Each report also itemizes the number of residents aided in the specified towns.

Sincerely yours,

ANNE L. SMITH

Payments to Mid-Maine Medical Center in Waterville, representing reimbursement of funds expended during the period from June 1, 1980 to May 31, 1981 a total of $12,525.83.

Outlined below is breakdown of expenditures for each town, as specified in the deed.

Town	Number of Recipients	Amounts
Appleton	None	$ None
Liberty	24	6,556.02
Montville	None	1,037.39
Palermo	30	6,145.21
Searsmont	None	None
Washington	None	None
	55	$13,738.53

Payments made for fiscal year ended May 31, 1981		Report from Hospital on payments received up to May 31, 1981	
Sept. 1,	$2,500.00	June 1,	$6,238.53
Dec. 1	2,500	Sept. 1	2,500.00
March 1	2,500.00	Dec. 1	2,500.00
June 1	5,025.83	March 1	2,500.00
	$12,525.83		$13,738.53

NOTE: Last payment for fiscal year arrived after May 31, 1981.

Payments to Waldo County General Hospital in Belfast representing reimbursement of funds expended during the period from June 1, 1980 to May 31, 1981 a total of $12,525.83.

Outlined below is a breakdown of expenditures for each town, as specified in the deed.

Town	Number of Recipients	Amounts
Appleton	5	$ 33.55
Liberty	72	4,349.65
Montville	33	2,661.46
Palermo	4	103.25
Searsmont	72	6,054.49
Washington	0	0
	186	$13,202.40
Less: Balance on hand June 1, 1980	19.37	19.37
		$13,183.03
Plus: Cemetery Care	100.00	
Balance on hand May 31, 1981	455.50	555.50
		$13,738.53

Payments made for fiscal year ended May 31, 1981		Report from Hospital on payments received up to May 31, 1981	
Sept. 1	$2,500.00	June 1	$6,238.53
Dec. 1	2,500.00	Sept. 1	2,500.00
March 1	2,500.00	Dec. 1	2,500.00
June	5,025.83	March 1	2,500.00
	$12,525.83		$13,738.53

NOTE: Last payment for fiscal year arrived after May 31, 1981.

Payments to University of Maine at Orono repre-represents reimbursement of funds expended during the period from June 1, 1980 to May 31, 1981, a total of $25,051.66.

Outlined below is a breakdown of expenditures for each town, as specified in the deed.

Town	Recipients Number of	Amounts
Appleton	8	6,500.00
Liberty	6	4,900.00
Montville	6	5,850.00
Palermo	2	1,500.00
Searsmont	2	1,700.00
Washington	5	4,600.00
	29	$25,050.00
Plus: Balance on hand May 31, 1981	$1.66	1.66
		$25,051.66

Payments made to University of Maine $27,477.05 represents amount accumulated for fiscal year ended May 31, 1980.

Waldo County Hospital and Thayer Hospital each received $12,525.83 for the same fiscal period.

WALDO COUNTY
COMMITTEE FOR SOCIAL ACTION

Community Alcohol Services

50 Court Street
Belfast, Maine

December 4, 1981

Selectman Clair S. Bradstreet
Town of Palermo
Municipal Building
Palermo, Maine 04354

Dear Selectman Bradstreet:

RE: Request for funding - 1982

Community Alcohol Services (SKYWARD for women and CHOICE for men) is continuing to provide a wide variety of outpatient alcohol and drug abuse prevention, education and treatment services to the men, women and youth of Palermo and other mid-coast communities. To avoid further cuts in services it is imperative that local financial support be obtained from those towns receiving services as federal and state dollars are less available to serve our local needs.

I respectfully request that the citizens of Palermo contribute 25¢ per capita for the purposes of program continuation and local support.

Yaur town has received $700.64 worth of programming in the past twelve months. A total of 7 persons received the following services:

Individual Counseling	11.3
Follow-up/Aftercare	2.5
Case Consultation	5.7
Total Hours	19.5

In addition to the SKYWARD and CHOICE staff provide many community education opportunities at their four offices and with schools, clubs and other community organizations as well as consultation and coordination with other service agencies, law enforcement groups and hospitals throughout the mid-coast area and the state.

We will be happy to appear before your budget committee to provide and other information you may need to make a positive decision concerning this request.

Please call Ms. Sandra Beach at 338-1629 when your meeting date is set.

Thank you for your support.

Sincerely,

JUDITH ANDERSON, Administrator

CAS, SKYWARD and CHOICE

REPORT OF THE SUPERINTENDENT OF SCHOOLS

UNION #51

To the Citizens of Palermo:

I am pleased to submit my second annual report as your Superintendent of Schools.

In any school the quality of teachers and teaching is of prime importance. This is especially true in a small school like ours where a child will have the same teacher for more than one year and in classes which are multi-graded and are large in size. In that regard, a great deal of emphasis has been placed on staff improvement through careful hiring and closer supervision than in the past. We have been fortunate to secure new teachers in the past year who possess the qualities of competence and dedication so necessary and vital to our school. I believe that their presence, along with other similarly competent and dedicated teachers is helping to make the Palermo School better every day. I look forward to continued improvements in the days ahead.

Space availability and the condition of the building are of increasing concern to me. The School Committee is looking into options within the building for added space, particularly in the basement. We will also be developing a long range plan for badly needed upgrading of the heating system, windows, electrical system, plumbing and other building components.

I want to express my thanks to the School Committee, Selectmen and townspeople for their outstanding cooperation in the past year.

Respectfully submitted,

NELSON E. WALLS

Superintendent of Schools

Palermo School Staff

NAME	POSITION	SALARY
Betty T. Glidden	Principal	1,070 yearly
	Teacher, Grades 1 & 2	13,366 yearly
Rebecca S. Harriman	Teacher, Grades 6, 7, 8 (Math-Language Arts)	9,450 yearly
Ramona R. Marple	Teacher, Grades 6, 7, 8 (Science, Social Studies)	13,366 yearly
Mark W. Messer	Teacher, Grades 4 & 5	9,450 yearly
Marcia E. Philbrook	Teacher, Kindergarten (part time)	4,903 yearly
Marjorie J. Robbins	Teacher, Grades 2, 3, 4	13,010 yearly
Daniel O. Rynberg	Teacher, Special Ed.	5,281 yearly
Betsynell H. Esancy	Special Ed. Aide	3.58 hourly
Donna Bradstreet	Title I Aide	3.58 hourly
Howard E. Glidden	Bus Driver	4,078.84 yearly
James Keller	Custodian	3.82 hourly
Barbara M. Jackson	Cook	4,633.10 yearly
	Bookkeeper	369.15 yearly
Brenda Dyer	Secretary	3.65 hourly
Stella Dyer	Contracted Bus Driver	11,700 yearly
Beverly Tobey	Contracted Bus Driver	16,843 yearly

Palermo School Enrollment

Elementary Grade		Secondary School	
K	18	Cony High School	1
1	13	Erskine Academy	67
2	11	Oak Grove-Coburn	2
3	19	Waterville	1
4	15		
5	10	Baxter School Falmouth	1
6	13		
7	25		
8	19		

S.A.D. #11			
Pray Street	1		
S.A.D. #16			
Maria Clark	1		
Total	145	Total	72
		GRAND TOTAL	217

School Union #51
General Education Activities and Account Balance

Year Ended June 30, 1981

Balance Available - July 1, 1980			$ 576.49
Add: Revenues Received			
Town Appropriations		$123,025.00	
Town Approps. - Local Leeway		12,997.00	
State Sources:			
Monthly Alloc.	$131,859.10		
Leeway	5,720.79		
Reimbursement for Energy Project	1,845.00		
Reimbursement for Insurance	126.15		
		139,551.15	275,573.15
Total Available			276,149.64
Less: Expenditures (Schedule Attached)			251,279.61
Balance Available - June 30, 1981			24,870.03

AUDITOR'S REPORT

HENRY T. LORD

Public Accountant
Augusta, Maine 04330

To the Board of Selectmen of the
Town of Palermo

I have examined the balance sheet of the Town as of December 31, 1981 and the related statements of operations and surplus for the year then ended. My examination was made in accordance with generally accepted auditing standards and included such tests of the accounting records and such other procedures as I considered necessary in the circumstances.

In my opinion, the accompanying statements present fairly the financial position of the Town at December 31, 1981 and the results of its operations for the year then ended, in conformity in all material respects with generally accepted accounting practices common to communities of this size consistently applied.

Henry T. Lord

February 2, 1982

1981 Valuation, Assessment and Collection

Real Estate	$11,601,150.00
Personal Property	122,600.00
Total Valuation	11,723,750.00
Tax Rate	x .0160
Tax Commitment June 24, 1981	187,580.00
Add Supplemental Taxes	955.26
Total Charged to Collector	188,535.26
Cash Collections	$161,735.54
Abatements	300.80
Uncollected 1981 Taxes 12/31/81	26,498.92
	188,535.26
Funds Required	
Current Expenditures	$ 66,530.41
Educational Appropriations	
School Budget	141,478.00
Energy Program	2,000.00
County Tax	16,254.00
Overlay	6,677.00
	232,939.41
Source of Funds	
Tax Commitment	$187,580.00
Excise Taxes	22,000.00
General Surplus	11,000.00
State Revenue Sharing	8,400.00
Federal Revenue Sharing	3,959.41
	232,939.41

Balance Sheet

Year Ended December 31

ASSETS

GENERAL FUND		
Cash	$75,062.10	$57,294.12
Uncollected Taxes	26,845.93	22,629.64
Unredeemed Tax Liens	7,000.56	2,980.68
TRUST FUNDS		
Certificate of Deposit	17,035.00	17,035.00
Accrued Interest	3,676.19	1,734.20
Savings Accounts	4,824.58	6,021.38
Cash	3,617.00	559.41
	138,061.36	108,254.43

LIABILITIES

GENERAL FUND		
Accounts Payable	$1,133.35	$ 1,256.91
Unexpended Balances	86,806.51	57,335.06
Unappropriated Surplus	20,968.73	24,312.47
TRUST FUNDS		
Revenue Sharing Funds	3,617.00	559.41
Cemetery Funds, Balance	19,035.00	19,035.00
Unexpended Income	6,500.77	5,755.58
TOTAL	138,061.36	108,254.43

Unappropriated Surplus

Year Ended December 31, 1981

Balance at Beginning of Year	$24,312.47

Increase		
Unapplied Excise Taxes	$3,977.71	
Supplemental Taxes	955.26	
Available Funds Exceeded Expenditures	2,703.99	
State Tax Relief	357.47	7,994.43
		32,306.90
Decrease		
Appropriations	11,000.00	
Abatements & Adjustments	338.17	11,338.17
Balance at End of Year		20,968.73

Departmental Operations

Year Ended December 31, 1981

	Total Funds Available	Expditures.	Balances to Surplus	Balances Unexped.
ADMINISTRATION				
Town Officers	$ 6,500.00	$6,145.00	$ 355.00	$
Town Charges	10,506.21	9,468.96	1,037.25	
Code Enforcement	500.00			500.00
Planning Board	672.29	63.50		608.79
Liability Insurance	1,400.00	1,848.00	(448.00)	
PUBLIC SAFETY				
Fire Department				
Operation	1,000.00	1,000.00		
Fuel & Lights	2,307.47	2,102.43		205.04
Building Fund	328.55	44.35	284.20	
Fire Alarm	425.00	447.50	(22.50)	
Forest Fires	303.50			303.50
Street Lights	500.00	532.54	(32.54)	
Civil Defense	200.00			200.00
HUMAN SERVICES				
Ambulance Service	700.00	700.00		
Mental Health	516.00	516.00		
Alcohol Abuse	160.00	160.00		
Senior Citizens	360.00	360.00		
Welfare	1,284.83	487.35		797.48

HIGHWAYS				
Roads & Bridges	14,196.85	14,149.05	47.80	
Winter Roads	24,283.00	27,877.15	(3,594.15)	
State Aid	5,332.00			5,332.00
Brush Control	559.41	573.26	(13.85)	
Grader Account	1,935.00	3,521.22	(1,586.22)	
EDUCATION				
School Accounts	359,820.77	281,276.97		78,543.80
UNCLASSIFIED				
Cemeteries	1,595.34	1,515.88		79.46
Dump	9,392.00	9,392.00		
County Tax	16,254.00	16,254.00		
Overlay	6,677.00		6,677.00	
Swimming Program	400.00	400.00		
Plumbing Inspections	593.00	593.00		
Public TV	100.00			100.00
Humane Society	186.00	186.00		
Dog Licenses	322.00	185.56		136.44
TOTAL	469,310.22	379,799.72	2,703.99	86,806.51

Trust Funds

Year Ended December 31, 1981

Federal Revenue Sharing	
Balance at beginning of year	$ 559.41
Increase, Entitlement payments	7,017.00
Amount available	7,576.41
Decrease, Transfer to general fund	3,959.41
Balance at end of year	3,617.00
Cemetery Funds	
Balance at beginning of year	$24,790.58
Increase, Interest on investments	2,245.19
	27,035.77
Decrease, Transfer to general fund	1,500.00
Balance at end of year	25,535.77

Restricted principal	$19,035.00
Unexpended income	6,500.77
	25,535.77

Cash Receipts and Disbursements

Year Ended December 31, 1981

Cash balance at beginning of year		$ 57,853.53
Add treasurer's receipts		458,386.60
		516,240.13
Less treasurer's warrants		437,561.03
Cash balance at end of year		78,679.10
General fund	$75,062.10	
Revenue sharing fund	3,617.00	
	78,679.10	
Bank balance at December 31, 1981		$70,584.58
Add deposit in transit		12,585.86
		83,170.44
Less checks outstanding		4,491.34
Reconciled cash balance		78,679.10

8/9/2010
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